



CV SOLUTIONS

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No.610, D Block, Lancor Holdings Ltd (Lumina) Apartment, Nellikuppam Road,
Kayarambedu, Guduvanchery - 603202.

E-Mail : cvsolutionschennai@gmail.com / hr@cvsolutions.co.in

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Bill No: 247

Date: 01st March 2024

To

M/S Travel Food Services Chennai Pvt Ltd

Chennai Airport

Chennai - 600 027

SAC Code: 99851

GST Number: 33AAECT8192M1ZS

Dear Sir,

We hereby submitting the bill for the Month of 01st February to 29th February 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	825	(19479/29)	Rs. 5,54,144.00
2	Reliever Charges for Week Off	138	(19479/29)	Rs. 92,693.00
Total				Rs. 6,46,837.00
CGST 9%				Rs. 58,215.33
SGST 9%				Rs. 58,215.33
Invoice Amount				Rs. 7,63,268.00

(Rs. Seven Lakh Sixty Three Thousand Two Hundred Sixty Eight Only)

For CV Solutions

Authorized Signatory



Thank you


PAN - AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 5100103140000999

EPF NO: TB/TBM/63120

Tax Invoice

 <p>CV SOLUTIONS No.610, D-Block, Lancor Holdings LTD (Lumina) Apartment, Nellikuppam Road Kayarambedu, Guduvanchery-603202 PF ID: TBTAM0063120000 ESI No: 5100103140000999 GSTIN/UIN: 33AAIFC1408J1ZS State Name : Tamil Nadu, Code : 33</p>	Invoice No. 247	Dated 1-Mar-24			
		Reference No. & Date.	Mode/Terms of Payment		
		Buyer's Order No.	Other References		
	Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Central Kitchen, Next to S2 Police Station Chennai International Airport, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Terms of Delivery		
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Central Kitchen, Next to S2 Police Station Chennai International Airport, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Main Kitchen Stewarding	998519				5,54,144.00
2	Reliever Charges for Week Off	998519				92,693.00
	SGST 9%					58,215.33
	CGST 9%					58,215.33
	Round Off					0.34
Total						₹ 7,63,268.00

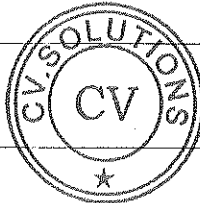
Amount Chargeable (in words) E. & O.E
INR Seven Lakh Sixty Three Thousand Two Hundred Sixty Eight Only

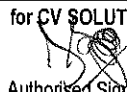
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	6,46,837.00	9%	58,215.33	9%	58,215.33	1,16,430.66
Total	6,46,837.00		58,215.33		58,215.33	1,16,430.66

Tax Amount (in words) : **INR One Lakh Sixteen Thousand Four Hundred Thirty and Sixty Six paise Only**

Remarks:
 Being the Invoice raised for the manpower supplied for the month of Feb 2024

Company's PAN : **AAIFC1408J**



for CV SOLUTIONS

 Authorised Signatory

This is a Computer Generated Invoice

