



CV SOLUTIONS

+91 94446 75838
+91 98848 42305
044 43585462

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

E-Mail : cvsolutionsshennai@gmail.com / hr@cvsolutions.co.in
web : www.cvsolutions.co.in

Bill No: 115

Date: 30th September 2024

To

M/S Travel Food Services Private Limited
Central Kitchen & Office
Central Kitchen, Next to S2 Police Station,
Chennai International Airport, Chennai,
Tamil Nadu, 600027
GST Number: 33AADCB2762L1ZP

Dear Sir,

We hereby submitting the bill for the Month of 01st September to 30th September 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	873	(19479/30)	Rs. 5,66,839.00
2	Reliever Charges for Week Off	146	(19479/30)	Rs. 94,798.00
3	Less: Penalty Charges	27	200	(-) Rs. 5,400.00
Total				Rs. 6,56,237.00
CGST 9%				Rs. 59,061.33
SGST 9%				Rs. 59,061.33
Invoice Amount				Rs. 7,74,360.00

(Rs. Seven Lakh Seventy Four Thousand Three Hundred Sixty Only)

For CV Solutions


Authorized Signatory





Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Tax Invoice



CV SOLUTIONS

No.610, D-Block, Lancor Holdings LTD
 (Lumina) Apartment, Nellikuppam Road
 Kayarambedu, Guduvanchery-603202
 PF ID: TBTAM0063120000
 ESI No: 51001031400000999
 GSTIN/UIN: 33AAIFC1408J1ZS
 State Name : Tamil Nadu, Code : 33

Invoice No.
115

Dated
30-Sep-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Consignee (Ship to)

Travel Food Services Private Limited
 Central Kitchen & Office
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport,
 Chennai, Tamil Nadu, 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Travel Food Services Private Limited
 Central Kitchen & Office
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport,
 Chennai, Tamil Nadu, 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Main Kitchen Stewarding	998519				5,61,439.00
2	Reliever Charges for Week Off	998519				94,798.00
	SGST 9%				9 %	59,061.33
	CGST 9%				9 %	59,061.33
	Round Off					0.34
Total						₹ 7,74,360.00

E. & O.E

Amount Chargeable (in words)

INR Seven Lakh Seventy Four Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	6,56,237.00	9%	59,061.33	9%	59,061.33	1,18,122.66
Total	6,56,237.00		59,061.33		59,061.33	1,18,122.66

Tax Amount (in words) : **INR One Lakh Eighteen Thousand One Hundred Twenty Two and Sixty Six paise Only**

Remarks:

Being the Invoice raised for the manpower supplied for the month of September 2024

Company's PAN : AAIFC1408J



for CV SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



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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
web : www.cvsolutions.co.in

Bill No: 115

Date: 30th September 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 September to 30th September 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	873	(19479/30)	Rs. 5,66,839.00
2	Reliever Charges for Week Off	146	(19479/30)	Rs. 94,798.00
3	Less: Penalty Charges	27	200	(-) Rs. 5,400.00
Total				Rs. 6,56,237.00
CGST 9%				Rs. 59,061.33
SGST 9%				Rs. 59,061.33
Invoice Amount				Rs. 7,74,360.00

(Rs. Seven Lakh Seventy Four Thousand Three Hundred Sixty Only)

For CV Solutions



Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Handwritten signature
Chandru V
15/10/24



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF September 2024

MAINKITCHEN

INVOICE NO : 115

Sno	Date	Actual				Billing				Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-09-2024	10	10	10	30	9	9	10	28	
2	02-09-2024	10	10	10	30	8	9	8	25	
3	03-09-2024	10	10	10	30	10	10	10	30	
4	04-09-2024	10	10	10	30	10	10	8	28	
5	05-09-2024	10	10	10	30	10	10	8	28	
6	06-09-2024	10	10	10	30	10	10	9	29	
7	07-09-2024	10	10	10	30	10	10	9	29	
8	08-09-2024	10	10	10	30	9	9	10	28	
9	09-09-2024	10	10	10	30	10	10	10	30	
10	10-09-2024	10	10	10	30	10	10	10	30	
11	11-09-2024	10	10	10	30	10	10	10	30	
12	12-09-2024	10	10	10	30	10	10	10	30	
13	13-09-2024	10	10	10	30	10	10	10	30	
14	14-09-2024	10	10	10	30	9	10	9	28	
15	15-09-2024	10	10	10	30	9	10	10	29	
16	16-09-2024	10	10	10	30	10	10	9	29	
17	17-09-2024	10	10	10	30	9	10	10	29	
18	18-09-2024	10	10	10	30	10	10	9	29	
19	19-09-2024	10	10	10	30	10	10	9	29	
20	20-09-2024	10	10	10	30	9	10	8	27	
21	21-09-2024	10	10	10	30	9	10	10	29	
22	22-09-2024	10	10	10	30	10	10	10	30	
23	23-09-2024	10	10	10	30	10	10	10	30	
24	24-09-2024	10	10	10	30	10	10	10	30	
25	25-09-2024	10	10	10	30	10	10	10	30	
26	26-09-2024	10	10	10	30	10	10	10	30	
27	27-09-2024	10	10	10	30	10	10	10	30	
28	28-09-2024	10	10	10	30	10	10	10	30	
29	29-09-2024	10	10	10	30	10	9	10	29	
30	30-09-2024	10	10	10	30	10	10	10	30	
Total		300	300	300	900	291	296	286	873	

Mandars (893)
 Verified in RA
 12/10/24 12:00h
 12/10/24 12:00h

Checked Attendance only
 P. Subashini
 12/10/24 12:00h