



# CV SOLUTIONS

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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

Date: 30<sup>th</sup> September 2024

Bill No: 117

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 01<sup>st</sup> September to 30<sup>th</sup> September 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Warehouse	40	(19479/30)	Rs. 25,972.00
2	Reliever Charges for Week Off	7	(19479/30)	Rs. 4,545.00
Total				Rs. 30,517.00
CGST 9%				Rs. 2,746.53
SGST 9%				Rs. 2,746.53
Invoice Amount				Rs. 36,010.00

(Rs. Thirty Six Thousand Ten Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Chennai  
23/10/24

## Tax Invoice



**CV SOLUTIONS**  
 No.610, D-Block, Lancer 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.  
**117**

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 Chennai Pvt Ltd**  
 Chennai Airport  
 Chennai - 600 027

GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Travel Food Services Chennai Pvt Ltd**  
 Chennai Airport  
 Chennai - 600 027

GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Warehouse	998519				25,972.00
2	Reliever Charges for Week Off	998519				4,545.00
	SGST 9%				9 %	2,746.53
	CGST 9%				9 %	2,746.53
	Less : Round Off					(-)-0.06
<b>Total</b>						<b>₹ 36,010.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Thirty Six Thousand Ten Only**

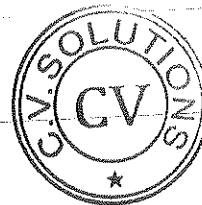
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	30,517.00	9%	2,746.53	9%	2,746.53	5,493.06
<b>Total</b>	<b>30,517.00</b>		<b>2,746.53</b>		<b>2,746.53</b>	<b>5,493.06</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety Three and 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

## CV SOLUTIONS

### WAREHOUSE ATTENDANCE FOR THE MONTH OF SEPTEMBER 2024

S.NO	DATE	MORNING	GENERAL	AFTERNOON	NIGHT	TOTAL	W.OFF	TOTAL NOS
1	01-09-2024					0		
2	02-09-2024		1			1		
3	03-09-2024		2			2		
4	04-09-2024		2			2		
5	05-09-2024					0		
6	06-09-2024					0		
7	07-09-2024		1			1		
8	08-09-2024					0		
9	09-09-2024		1			1		
10	10-09-2024		2			2		
11	11-09-2024		2			2		
12	12-09-2024		2			2		
13	13-09-2024		1			1		
14	14-09-2024		2			2		
15	15-09-2024					0		
16	16-09-2024		2			2		
17	17-09-2024		2			2		
18	18-09-2024		2			2		
19	19-09-2024		2			2		
20	20-09-2024		2			2		
21	21-09-2024		2			2		
22	22-09-2024					0		
23	23-09-2024					0		
24	24-09-2024		2			2		
25	25-09-2024		2			2		
26	26-09-2024		2			2		
27	27-09-2024		2			2		
28	28-09-2024		2			2		
29	29-09-2024		0			0		
30	30-09-2024		2			2		
		0	40	0	0	40	7	47