



# CV SOLUTIONS

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

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5293

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044 43585462

Bill No: 223

Date: 01<sup>st</sup> February 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 01<sup>st</sup> January to 31<sup>st</sup> January 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	896	(19479/31)	Rs. 5,63,006.00
2	Reliever Charges for Week Off	149	(19479/31)	Rs. 93,625.00
Total				Rs. 6,56,631.00
CGST 9%				Rs. 59,096.79
SGST 9%				Rs. 59,096.79
Invoice Amount				Rs. 7,74,825.00

(Rs. Seven Lakh Seventy Four Thousand Eight Hundred Twenty Five Only)

For CV Solutions

Authorized Signatory

Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120





*Forwards for Payment please*

*[Signature]*  
22/2/24

*[Signature]*

**Tax Invoice**

 <p><b>CV SOLUTIONS</b>                  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</p>	Invoice No. <b>223</b>	Dated <b>1-Feb-24</b>				
	Reference No. & Date.	Mode/Terms of Payment				
	Buyer's Order No.	Other References				
	Terms of Delivery		Dated			
Consignee (Ship to) <b>Travel Food Services Chennai Pvt Ltd</b> Central Kitchen, Next to S2 Police Station Chennai International Airport, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33						
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 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	<b>Main Kitchen Stewarding</b>	998519				<b>5,63,006.00</b>
2	<b>Reliever Charges for Week Off</b>	998519				<b>93,625.00</b>
	<b>SGST 9%</b>					<b>59,096.79</b>
	<b>CGST 9%</b>					<b>59,096.79</b>
	<b>Round Off</b>					<b>0.42</b>
<b>Total</b>						<b>₹ 7,74,825.00</b>
Amount Chargeable (in words) <span style="float:right">E. &amp; O.E</span>						
<b>INR Seven Lakh Seventy Four Thousand Eight Hundred Twenty Five Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	6,56,631.00	9%	59,096.79	9%	59,096.79	1,18,193.58
<b>Total</b>	<b>6,56,631.00</b>		<b>59,096.79</b>		<b>59,096.79</b>	<b>1,18,193.58</b>
Tax Amount (in words) : <b>INR One Lakh Eighteen Thousand One Hundred Ninety Three and Fifty Eight paise Only</b>						
Remarks: Being the invoice raised for the manpower supplied for the month of JAN 2024		 for CV SOLUTIONS Authorized Signatory				
Company's PAN : <b>AAIFC1408J</b>						

This is a Computer Generated Invoice

