



# 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 : cvsolutionschennai@gmail.com / hr@cvsolutions.co.in  
web : www.cvsolutions.co.in

Bill No: 250

Date: 01<sup>st</sup> 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 01<sup>st</sup> February to 29<sup>th</sup> February 2024

S. No	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Consulting Fees	37	832	Rs. 30,784.00
2	Less: Penalty Charges	23	200	(-) Rs. 4,600.00
3	Managers Salary	1	10,000	Rs. 10,000.00
Total				Rs. 36,184.00
CGST 9%				Rs. 3,256.56
SGST 9%				Rs. 3,256.56
Invoice Amount				Rs. 42,697.00

(Rs. Forty Two Thousand Six Hundred Ninety Seven Only)

For CV Solutions

Authorized Signatory


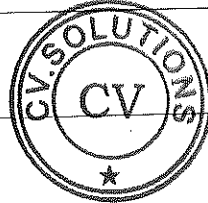
Thank you

PAN – AAIFC1408J  
GST No: 33AAIFC1408J1ZS  
ESIC NO: 51001031400000999  
EPF NO: TB/TBM/63120



*(Handwritten signatures and dates)*  
18/4/24  
18/4/24

**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>250</b>	Dated <b>1-Mar-24</b>				
		Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Terms of Delivery						
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>Consulting Fees</b>	998519				<b>30,784.00</b>
2	Less: <b>Penalty Charges</b>	99851				<b>(-)4,600.00</b>
3	<b>Manager's Salary</b>	998519				<b>10,000.00</b>
	<b>SGST 9%</b>					<b>3,256.56</b>
	<b>CGST 9%</b>					<b>3,256.56</b>
	Less: <b>Round Off</b>					<b>(-)0.12</b>
	<b>Total</b>					<b>₹ 42,697.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR Forty Two Thousand Six Hundred Ninety Seven Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	40,784.00	9%	3,670.56	9%	3,670.56	7,341.12
99851	(-)4,600.00	9%	(-)414.00	9%	(-)414.00	(-)828.00
<b>Total</b>	<b>36,184.00</b>		<b>3,256.56</b>		<b>3,256.56</b>	<b>6,513.12</b>
Tax Amount (in words) : <b>INR Six Thousand Five Hundred Thirteen and Twelve paise Only</b>						
Remarks: Being the Invoice raised for the manpower supplied for the month of Feb 2024						
Company's PAN : <b>AAIFC1408J</b>				for CV SOLUTIONS Authorised Signatory		

This is a Computer Generated Invoice

CV Solution Feb 2024						
S.No	E.Code	EMPLOYEE NAME	New Emp Code	DEPARTMENT	DOJ	Mandays
1	C07243	Maari	1019966	Administration	08-06-2023	18
2	C07244	M Loganayaki	1019967	Administration	08-06-2023	24
3	C07245	Mythili	1019968	Administration	08-06-2023	23
4	C07248	Malar Kodi	1019971	Administration	08-06-2023	23
5	C07319	Noorjahan S	1020392	Administration	22-06-2023	26
6	C07322	Muthukumar U	1020395	Administration	22-06-2023	20
7	C07350	RANJITH RAVI	1020506	Administration	30-06-2023	20
8	C07391	Subbulakshmi	1020653	Administration	13-07-2023	25
9	C07489	C Umamaheswari	1021175	Administration	03-08-2023	24
10	C07492	Subhadevi	1021178	Administration	03-08-2023	24
11	C07537	Vijayalakshmi Karnan	1021416	Administration	17-08-2023	17
12	C07538	Sulochana C	1021417	Administration	17-08-2023	26
13	C07539	A Kanickai mary	1021418	Administration	17-08-2023	17
14	C07540	Sarasvathi Duraisamy	1021419	Administration	17-08-2023	25
15	C07284	Kasirani Munusamy	1020124	Administration	15-06-2023	23
16	C07285	M.Deivanai	1020125	Administration	15-06-2023	25
17	C07287	Kosala M	1020127	Administration	15-06-2023	23
18	C07288	Selvi Sundarraj	1020128	Administration	15-06-2023	25
19	C07289	Suresh Shanmugam	1020203	Administration	15-06-2023	22
20	C07290	Vigneshwaran M	1020204	Administration	15-06-2023	24
21	C07429	Jayasudha Kamalakanna	1020847	Administration	20-07-2023	26
22	C07431	Mageshkumar Murugan	1020849	Administration	20-07-2023	21
23	C07566	Poongodi A	1021919	Administration	24-08-2023	19
24	C07567	Revathi Sridhar	1021920	Administration	24-08-2023	24
25	C07568	Lakshmi	1021921	Administration	24-08-2023	23
26	C07571	Suloshana Alakesan	1021924	Administration	24-08-2023	22
27	C07644	S Alex	1022106	Administration	05-10-2023	14
28	C07726	Athul Saji S S	1022512	Administration	02-11-2023	23
29	C07779	Kowsikan S	1022700	Administration	16-11-2023	17
30	C07841	kanniyammal	1023033	Administration	07-12-2023	25
31	C07881	Rajalakshmi Sathish	1023236	Administration	14-12-2023	20
32	C07886	K T Jyothi Lingam	1023241	Administration	14-12-2023	23
33	C07995	Kishore Balakrishnan	1023723	Administration	04-01-2024	22
34	C08027	Mahalakshmi R	1023871	Administration	11-01-2024	17
35	C08086	Sridevikala Ramesh	1024314	Administration	01-02-2024	21
36	C08093	Gayathri M	1024321	Administration	01-02-2024	22
37	C08096	Bhuvaneswari Prakash	1024324	Administration	01-02-2024	20

Attendance only checked & verified

P. Anushri  
18/01/2024

*[Handwritten Signature]*  
Senthilraj