



CV SOLUTIONS

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

E-Mail : cvolutionschennai@gmail.com / hr@cvolutions.co.in
web : www.cvolutions.co.in

Date: 01st May 2024

Bill No: 28

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 April to 30th April 2024

S. No	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Consulting Fees	49	832	Rs. 40,768.00
2	Less: Penalty Charges	5	200	(-) Rs. 1,000.00
3	Managers Salary	1	10,000	Rs. 10,000.00
Total				Rs. 49,768.00
CGST 9%				Rs. 4,479.12
SGST 9%				Rs. 4,479.12
Invoice Amount				Rs. 58,726.00

(Rs. Fifty Eight Thousand Seven Hundred Twenty Six Only)

For CV Solutions

Authorized Signatory

Thank you



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



Handwritten signature and date: 14/5/24

Handwritten signature and date: 14/5/24

Tax Invoice

 <p>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</p>	Invoice No. 28	Dated 1-May-24				
		Reference No. & Date.	Mode/Terms of Payment			
		Buyer's Order No.	Other References			
	Terms of Delivery		Dated			
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	Consulting Fees	998519				40,768.00
2	Less: Penalty Charges	998519				(-)1,000.00
3	Manager's Salary	998519				10,000.00
	CGST 9%				9 %	4,479.12
	SGST 9%				9 %	4,479.12
	Less: Round Off					(-)0.24
Total						₹ 58,726.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Fifty Eight Thousand Seven Hundred Twenty Six Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	49,768.00	9%	4,479.12	9%	4,479.12	8,958.24
Total	49,768.00		4,479.12		4,479.12	8,958.24
Tax Amount (in words) : INR Eight Thousand Nine Hundred Fifty Eight and Twenty Four paise Only						
Remarks:						
Being the Invoice raised for the manpower supplied for the month of April 2024						
Company's PAN : AAIFC1408J				for CV SOLUTIONS Authorised Signatory		

This is a Computer Generated Invoice

CV Solution In-House attendance April 2024

S.No	E.Code	EMPLOYEE NAME	New Emp Code	DEPARTMENT	GRADE	Mandays
1	C07243	Maari	1019966	Administration	RL OS	26
2	C07244	M Loganayaki	1019967	Administration	RL OS	26
3	C07245	Mythili	1019968	Administration	RL OS	25
4	C07248	Malar Kodi	1019971	Administration	RL OS	25
5	C07319	Noorjahan S	1020392	Administration	RL OS	25
6	C07350	RANJITH RAVI	1020506	Administration	RL OS	25
7	C07391	Subbulakshmi	1020653	Administration	RL OS	26
8	C07489	C Umamaheswari	1021175	Administration	RL OS	25
9	C07537	Vijayalakshmi Karnan	1021416	Administration	RL OS	23
10	C07538	Sulochana C	1021417	Administration	RL OS	25
11	C07539	A Kanickai mary	1021418	Administration	RL OS	26
12	C07540	Sarasvathi Duraisamy	1021419	Administration	RL OS	27
13	C07284	Kasirani Munusamy	1020124	Administration	RL OS	26
14	C07285	M.Deivanai	1020125	Administration	RL OS	21
15	C07287	Kosala M	1020127	Administration	RL OS	21
16	C07288	Selvi Sundarraj	1020128	Administration	RL OS	25
17	C07289	Suresh Shanmugam	1020203	Administration	RL OS	24
18	C07290	Vigneshwaran M	1020204	Administration	RL OS	27
19	C07429	Jayasudha Kamalakannan	1020847	Administration	RL OS	25
20	C07431	Mageshkumar Murugan	1020849	Administration	RL OS	27
21	C07566	Poongodi A	1021919	Administration	RL OS	25
22	C07567	Revathi Sridhar	1021920	Administration	RL OS	27
23	C07568	Lakshmi	1021921	Administration	RL OS	24
24	C07571	Suloshana Alakesan	1021924	Administration	RL OS	23
25	C07726	Athul Saji S S	1022512	Administration	RL OS	26
26	C07779	Kowsikan S	1022700	Administration	RL OS	25
27	C07841	kanniyammal	1023033	Administration	RL OS	26
28	C07883	Chithra	1023238	Administration	RL OS	26
29	C07995	Kishore Balakrishnan	1023723	Administration	RL OS	27
30	C08086	Sridevikala Ramesh	1024314	Administration	RL OS	23
31	C08093	Gayathri M	1024321	Administration	RL OS	26
32	C08096	Bhuvaneshwari Prakash	1024324	Administration	RL OS	25
33	C08027	Mahalakshmi R	1023871	Administration	RL OS	26
34	C08159	Amuthalakshmi	1024770	Administration	RL OS	26
35	C08200	Ashokkumar J	1024909	Administration	RL OS	26
36	C08201	Raja A	1024910	Administration	RL OS	25
37	C08238	Rajeshkannan R	1025073	Administration	RL OS	27
38	C08239	Jayakumar Mani	1025074	Administration	RL OS	27
39	C08240	Latha Vijayakumar	1025075	Administration	RL OS	22
40	C08241	Karolinkalaiyarasi	1025076	Administration	RL OS	28
41	C08271	Durga Devi R	1025166	Administration	RL OS	26
42	C08272	Praveen	1025167	Administration	RL OS	14
43	C08273	Aruldoss	1025168	Administration	RL OS	26
44	C08274	Sanjai	1025169	Administration	RL OS	27
45	C08275	Vikram	1025170	Administration	RL OS	26
46	C08276	C Ilayarasan	1025171	Administration	RL OS	25
47	C08296	Gavarnar	1025373	Administration	RL OS	24
48	C08297	Valliyammal	1025374	Administration	RL OS	23
49	C08331	Usha	1025468	Administration	RL OS	19

(Signature)
 Checked by
 10/05/24

Attendance only checked
 verified. P. Subashini