



CV SOLUTIONS

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

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Bill No: 3

Date: 01st April 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 March to 31st March 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Warehouse	46	(19479/31)	Rs. 28,904.00
2	Reliever Charges for Week Off	8	(19479/31)	Rs. 5,027.00
Total				Rs. 33,931.00
CGST 9%				Rs. 3,053.79
SGST 9%				Rs. 3,053.79
Invoice Amount				Rs. 40,039.00

(Rs. Forty Thousand Thirty Nine Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J


GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Handwritten notes and signatures: 4/08/24, 12/4/24, and other illegible text.

Tax Invoice

 <p>CV SOLUTIONS No.610, D-Block, Lancor Holdings LTD (Lumina) Apartment, Nellikuppam Road Kayarambedu, Guduvanchery-603202 PF ID: TBTAM0063120000 ESI No: 5100103140000999 GSTIN/UIN: 33AAIFC1408J1ZS State Name : Tamil Nadu, Code : 33</p>	Invoice No. 3	Dated 1-Apr-2024	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. 3	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			
Buyer Travel Food Services Chennai Pvt Ltd Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33			

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Warehouse	99851				28,904.00
Reliever Charges for Week Off	99851				5,027.00
SGST 9%				9 %	3,053.79
CGST 9%				9 %	3,053.79
Round Off					0.42
Total					₹ 40,039.00

E. & O.E


Amount Chargeable (in words) **INR Forty Thousand Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99851	33,931.00	9%	3,053.79	9%	3,053.79	6,107.58
Total	33,931.00		3,053.79		3,053.79	6,107.58

Tax Amount (in words) : **INR Six Thousand One Hundred Seven and Fifty Eight paise Only**

Remarks:
 Being the Invoice raised for the manpower supplied for the month of March 2024

Company's PAN : AAIFC1408J



for CV SOLUTIONS
 Authorised Signatory

This is a Computer Generated Invoice

CV SOLUTIONS

WAREHOUSE ATTENDANCE FOR THE MONTH OF MARCH 2024

S.NO	DATE	MORNING	GENERAL	AFTERNOON	NIGHT	TOTAL	W.OFF	TOTAL NOS
1	01-03-2024		2			2		
2	02-03-2024		2			2		
3	03-03-2024					0		
4	04-03-2024		2			2		
5	05-03-2024		2			2		
6	06-03-2024		2			2		
7	07-03-2024		2			2		
8	08-03-2024		2			2		
9	09-03-2024		2			2		
10	10-03-2024					0		
11	11-03-2024		2			2		
12	12-03-2024		2			2		
13	13-03-2024		2			2		
14	14-03-2024		1			1		
15	15-03-2024		1			1		
16	16-03-2024		1			1		
17	17-03-2024					0		
18	18-03-2024		1			1		
19	19-03-2024		2			2		
20	20-03-2024		2			2		
21	21-03-2024		2			2		
22	22-03-2024		2			2		
23	23-03-2024		2			2		
24	24-03-2024					0		
25	25-03-2024		2			2		
26	26-03-2024		2			2		
27	27-03-2024		2			2		
28	28-03-2024		2			2		
29	29-03-2024		0			0		
30	30-03-2024		2			2		
31	31-03-2024					0		
		0	46	0	0	46	8	54