



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: 41

Date: 01st June 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 May to 31st May 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	858	(19479/31)	Rs. 5,39,128.00
2	Reliever Charges for Week Off	143	(19479/31)	Rs. 89,855.00
Total				Rs. 6,28,983.00
CGST 9%				Rs. 56,608.47
SGST 9%				Rs. 56,608.47
Invoice Amount				Rs. 7,42,200.00

(Rs. Seven Lakh Forty Two Thousand Two Hundred Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS


ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Chandra V
11/6/24

12/5/24

Tax Invoice

 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	Invoice No. 41	Dated 1-Jun-24
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Main Kitchen Stewarding	998519				5,39,128.00
2	Reliever Charges for Week Off	99851				89,855.00
	SGST 9%				9 %	56,608.47
	CGST 9%				9 %	56,608.47
	Round Off					0.06
Total						₹ 7,42,200.00

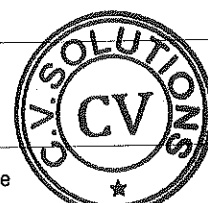
Amount Chargeable (in words) E. & O.E
INR Seven Lakh Forty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	5,39,128.00	9%	48,521.52	9%	48,521.52	97,043.04
99851	89,855.00	9%	8,086.95	9%	8,086.95	16,173.90
Total	6,28,983.00		56,608.47		56,608.47	1,13,216.94

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Two Hundred Sixteen and Ninety Four paise Only**

Remarks: Being the invoice raised for the manpower supplied for the month of May 2024

Company's PAN : AAIFC1408J


 for CV SOLUTIONS
 Authorised Signatory

This is a Computer Generated Invoice



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF MAY 2024


MAINKITCHE

Sno	Date	Actual				Billing				Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-05-2024	10	10	10	30	10	10	8	28	
2	02-05-2024	10	10	10	30	10	9	7	26	
3	03-05-2024	10	10	10	30	7	10	8	25	
4	04-05-2024	10	10	10	30	10	10	10	30	
5	05-05-2024	10	10	10	30	8	10	8	26	
6	06-05-2024	10	10	10	30	8	10	8	26	
7	07-05-2024	10	10	10	30	8	9	10	27	
8	08-05-2024	10	10	10	30	10	9	10	29	
9	09-05-2024	10	10	10	30	9	9	9	27	
10	10-05-2024	10	10	10	30	8	9	9	26	
11	11-05-2024	10	10	10	30	8	9	8	25	
12	12-05-2024	10	10	10	30	8	10	6	24	
13	13-05-2024	10	10	10	30	8	10	7	25	
14	14-05-2024	10	10	10	30	8	10	9	27	
15	15-05-2024	10	10	10	30	9	10	10	29	
16	16-05-2024	10	10	10	30	9	10	8	27	
17	17-05-2024	10	10	10	30	8	8	9	25	
18	18-05-2024	10	10	10	30	9	10	10	29	
19	19-05-2024	10	10	10	30	10	10	9	29	
20	20-05-2024	10	10	10	30	10	10	10	30	
21	21-05-2024	10	10	10	30	9	10	10	29	
22	22-05-2024	10	10	10	30	10	9	10	29	
23	23-05-2024	10	10	10	30	10	10	9	29	
24	24-05-2024	10	10	10	30	10	10	10	30	
25	25-05-2024	10	10	10	30	10	10	10	30	
26	26-05-2024	10	10	10	30	10	10	10	30	
27	27-05-2024	10	10	10	30	9	10	7	26	
28	28-05-2024	10	10	10	30	10	10	10	30	
29	29-05-2024	10	10	10	30	10	8	9	27	
30	30-05-2024	10	10	10	30	10	10	10	30	
31	31-05-2024	10	10	10	30	9	10	9	28	
Total		310	310	310	930	282	299	277	858	

Invoice Recd-
10/06/2024

Attendance only checked &
verified.

P. Anandhini
11/06/2024


22/06/24