



CV SOLUTIONS

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

E-Mail : cvsolutionschennai@gmail.com / hr@cvsolutions.co.in

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Bill No: 42

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	T2 Main Kitchen	131	(19479/31)	Rs. 82,314.00
2	Reliever Charges for Week Off	22	(19479/31)	Rs. 13,824.00
Total				Rs. 96,138.00
CGST 9%				Rs. 8,652.42
SGST 9%				Rs. 8,652.42
Invoice Amount				Rs. 1,13,443.00

(Rs. One Lakh Thirteen Thousand Four Hundred Forty Three Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS


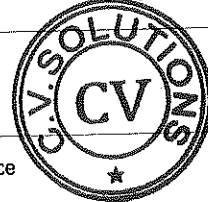
ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Chandru V
11/6/24

12/6/2024

Tax Invoice

 <p>CV SOLUTIONS No.610, D-Block, Lancer 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. 42	Dated 1-Jun-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						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	T2 Main Kitchen	99851				82,314.00
2	Reliever Charges for Week Off	99851				13,824.00
	SGST 9%				9 %	8,652.42
	CGST 9%				9 %	8,652.42
	Round Off					0.16
Total						₹ 1,13,443.00
Amount Chargeable (in words)						E. & O.E
INR One Lakh Thirteen Thousand Four Hundred Forty Three Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99851	96,138.00	9%	8,652.42	9%	8,652.42	17,304.84
Total	96,138.00		8,652.42		8,652.42	17,304.84
Tax Amount (in words) : INR Seventeen Thousand Three Hundred Four and Eighty 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		
				Authorized Signatory		

This is a Computer Generated Invoice

HS FSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF MAY 2024

T2 KST											
Sno	Date	Actual				Billing					Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-05-2024	4	4	4	12	1	1	2	0	4	
2	02-05-2024	4	4	4	12	1	1	2	0	4	
3	03-05-2024	4	4	4	12	0	1	2	0	3	
4	04-05-2024	4	4	4	12	1	0	2	0	3	
5	05-05-2024	4	4	4	12	1	0	2	0	3	
6	06-05-2024	4	4	4	12	0	0	2	2	4	
7	07-05-2024	4	4	4	12	0	0	2	2	4	
8	08-05-2024	4	4	4	12	0	0	2	2	4	
9	09-05-2024	4	4	4	12	1	0	2	1	4	
10	10-05-2024	4	4	4	12	1	0	1	1	3	
11	11-05-2024	4	4	4	12	1	0	2	1	4	
12	12-05-2024	4	4	4	12	1	0	1	1	3	
13	13-05-2024	4	4	4	12	2	0	1	1	4	
14	14-05-2024	4	4	4	12	1	0	0	1	2	
15	15-05-2024	4	4	4	12	1	0	3	1	5	
16	16-05-2024	4	4	4	12	1	0	3	1	5	
17	17-05-2024	4	4	4	12	2	0	3	0	5	
18	18-05-2024	4	4	4	12	1	0	3	1	5	
19	19-05-2024	4	4	4	12	0	0	3	2	5	
20	20-05-2024	4	4	4	12	1	0	1	1	3	
21	21-05-2024	4	4	4	12	1	0	2	2	5	
22	22-05-2024	4	4	4	12	1	0	2	2	5	
23	23-05-2024	4	4	4	12	1	0	2	3	6	
24	24-05-2024	4	4	4	12	1	0	2	2	5	
25	25-05-2024	4	4	4	12	1	0	2	1	4	
26	26-05-2024	4	4	4	12	1	0	2	2	5	
27	27-05-2024	4	4	4	12	2	0	2	1	5	
28	28-05-2024	4	4	4	12	2	0	2	1	5	
29	29-05-2024	4	4	4	12	2	0	2	1	5	
30	30-05-2024	4	4	4	12	2	0	2	1	5	
31	31-05-2024	4	4	4	12	2	1	0	1	4	
Total		124	124	124	372	33	4	59	35	131	

Attendance only checked verified.

Invoice Recd. on 10/06/2024

*P. Subashini
14/06/2024*

*[Signature]
12/06/24*