



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

Bill No: 59

Date: 01<sup>st</sup> July 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> June to 30<sup>th</sup> June 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	835	(19479/30)	Rs. 5,42,166.00
2	Reliever Charges for Week Off	139	(19479/30)	Rs. 90,253.00
Total				Rs. 6,32,419.00
CGST 9%				Rs. 56,917.71
SGST 9%				Rs. 56,917.71
Invoice Amount				Rs. 7,46,254.00

(Rs. Seven Lakh Forty Six Thousand Two Hundred Fifty Four Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J



GST No: 33AAIFC1408J1ZS

ESIC NO: 5100103140000999

EPF NO: TB/TBM/63120

*[Handwritten signatures and dates]*  
P.V. Srinivasan  
12/07/24  
Chander  
9/8/24

**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>59</b>	Dated <b>1-Jul-24</b>				
			Mode/Terms of Payment			
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Consignee (Ship to) <b>Travel Food Services Chennai Pvt Ltd</b> Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Terms of Delivery				
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Main Kitchen Stewarding</b>	998519				<b>5,42,166.00</b>
2	<b>Reliever Charges for Week Off</b>	998519				<b>90,253.00</b>
	<b>SGST 9%</b>				9 %	<b>56,917.71</b>
	<b>CGST 9%</b>				9 %	<b>56,917.71</b>
	<b>Less : Round Off</b>					<b>(-).42</b>
	<b>Total</b>					<b>₹ 7,46,254.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Seven Lakh Forty Six Thousand Two Hundred Fifty Four Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	6,32,419.00	9%	56,917.71	9%	56,917.71	1,13,835.42
<b>Total</b>	<b>6,32,419.00</b>		<b>56,917.71</b>		<b>56,917.71</b>	<b>1,13,835.42</b>
Tax Amount (in words) : <b>INR One Lakh Thirteen Thousand Eight Hundred Thirty Five and Forty Two paise Only</b>						
Remarks: Being the invoice raised for the manpower supplied for the month of June 2024		 CV SOLUTIONS Authorised Signatory				
Company's PAN : <b>AAIFC1408J</b>						

This is a Computer Generated Invoice



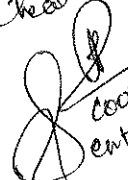
## MAINKITCHEN

INVOICE NO : 59

Sno	Date	Actual				Billing				Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-06-2024	10	10	10	30	10	10	8	28	
2	02-06-2024	10	10	10	30	9	10	9	28	
3	03-06-2024	10	10	10	30	9	10	9	28	
4	04-06-2024	10	10	10	30	10	10	9	29	
5	05-06-2024	10	10	10	30	9	10	9	28	
6	06-06-2024	10	10	10	30	9	9	8	26	
7	07-06-2024	10	10	10	30	10	9	6	25	
8	08-06-2024	10	10	10	30	8	10	9	27	
9	09-06-2024	10	10	10	30	8	9	8	25	
10	10-06-2024	10	10	10	30	9	10	8	27	
11	11-06-2024	10	10	10	30	10	8	7	25	
12	12-06-2024	10	10	10	30	10	10	9	29	
13	13-06-2024	10	10	10	30	10	10	9	29	
14	14-06-2024	10	10	10	30	10	10	9	29	
15	15-06-2024	10	10	10	30	10	10	10	30	
16	16-06-2024	10	10	10	30	9	10	10	29	
17	17-06-2024	10	10	10	30	8	10	9	27	
18	18-06-2024	10	10	10	30	9	10	10	29	
19	19-06-2024	10	10	10	30	9	10	10	29	
20	20-06-2024	10	10	10	30	10	10	10	30	
21	21-06-2024	10	10	10	30	9	10	8	27	
22	22-06-2024	10	10	10	30	9	9	8	26	
23	23-06-2024	10	10	10	30	10	10	7	27	
24	24-06-2024	10	10	10	30	9	10	9	28	
25	25-06-2024	10	10	10	30	10	10	10	30	
26	26-06-2024	10	10	10	30	10	10	10	30	
27	27-06-2024	10	10	10	30	10	10	10	30	
28	28-06-2024	10	10	10	30	10	10	9	29	
29	29-06-2024	10	10	10	30	9	9	8	26	
30	30-06-2024	10	10	10	30	9	9	7	25	
<b>Total</b>		<b>300</b>	<b>300</b>	<b>300</b>	<b>900</b>	<b>281</b>	<b>292</b>	<b>262</b>	<b>835</b>	

NOTE : Received on 10-07-2024 at 1620 hrs

As per GM approval.  
 Checked ~~by~~ and verified.  
 Attendance only  
 P. L. Sankarini  
 09/07/2024

Mandara  
 (835)  
 Check by RA  
  
 000560  
 Enthiray-Tu  
 10/07/24