



CV SOLUTIONS

227A
+91 94446 75838
+91 98848 42305
044 43585462

No.610, D Block, Lancor Holdings Ltd (Lumina) Apartment, Nellikuppam Road,
Kayarambedu, Guduvanchery - 603202.
E-Mail : cvsolutionschennai@gmail.com / hr@cvsolutions.co.in
web : www.cvsolutions.co.in

Date: 01st September 2024

Bill No: 97

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 August to 31st August 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	910	(19479/31)	Rs. 5,71,803.00
2	Reliever Charges for Week Off	152	(19479/31)	Rs. 95,510.00
3	Less: Penalty Charges	20	200	(-) Rs. 4,000.00
Total				Rs. 6,63,313.00
CGST 9%				Rs. 59,698.17
SGST 9%				Rs. 59,698.17
Invoice Amount				Rs. 7,82,709.00

(Rs. Seven Lakh Eighty Two Thousand Seven Hundred Nine Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS



ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Chandru
18/9/24

18/9/24

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. 97	Dated 1-Sep-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				5,71,803.00
2	Reliever Charges for Week Off	998519				95,510.00
3	Less: Penalty Charges	998519			9 %	(-)4,000.00
	SGST 9%				9 %	59,698.17
	CGST 9%					59,698.17
	Less: Round Off					(-)0.34
Total						₹ 7,82,709.00
E. & O.E						
Amount Chargeable (in words)						
INR Seven Lakh Eighty Two Thousand Seven Hundred Nine Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	6,63,313.00	9%	59,698.17	9%	59,698.17	1,19,396.34
Total	6,63,313.00		59,698.17		59,698.17	1,19,396.34
Tax Amount (in words) : INR One Lakh Nineteen Thousand Three Hundred Ninety Six and Thirty Four paise Only						
Remarks:		 for CV SOLUTIONS Authorised Signatory				
Being the Invoice raised for the manpower supplied for the month of August 2024						
Company's PAN : AAIFC1408J						

This is a Computer Generated Invoice



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF August 2024

MAINKITCHEN

INVOICE NO : 97

Sno	Date	Actual				Billing				Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-08-2024	10	10	10	30	10	9	10	29	
2	02-08-2024	10	10	10	30	10	10	10	30	
3	03-08-2024	10	10	10	30	9	10	10	29	
4	04-08-2024	10	10	10	30	10	10	10	30	
5	05-08-2024	10	10	10	30	9	10	10	29	
6	06-08-2024	10	10	10	30	10	10	10	30	
7	07-08-2024	10	10	10	30	10	10	10	30	
8	08-08-2024	10	10	10	30	10	10	10	30	
9	09-08-2024	10	10	10	30	10	10	10	30	
10	10-08-2024	10	10	10	30	10	10	9	29	
11	11-08-2024	10	10	10	30	10	10	9	29	
12	12-08-2024	10	10	10	30	10	10	9	29	
13	13-08-2024	10	10	10	30	10	10	10	30	
14	14-08-2024	10	10	10	30	9	10	10	29	
15	15-08-2024	10	10	10	30	10	10	9	29	
16	16-08-2024	10	10	10	30	10	10	10	30	
17	17-08-2024	10	10	10	30	10	10	10	30	
18	18-08-2024	10	10	10	30	10	9	9	28	
19	19-08-2024	10	10	10	30	10	10	10	30	
20	20-08-2024	10	10	10	30	10	10	10	30	
21	21-08-2024	10	10	10	30	10	10	10	30	
22	22-08-2024	10	10	10	30	9	10	10	29	
23	23-08-2024	10	10	10	30	10	9	9	28	
24	24-08-2024	10	10	10	30	10	10	10	30	
25	25-08-2024	10	10	10	30	9	10	9	28	
26	26-08-2024	10	10	10	30	8	10	10	28	
27	27-08-2024	10	10	10	30	10	10	10	30	
28	28-08-2024	10	10	10	30	10	10	9	29	
29	29-08-2024	10	10	10	30	9	10	10	29	
30	30-08-2024	10	10	10	30	9	10	10	29	
31	31-08-2024	10	10	10	30	10	10	10	30	
Total		310	310	310	930	301	307	302	910	

910 Manhours
Verified by PA
[Signature]
2005/200
entirely PA

Checked and highlighted
20 Manpower less provided
Penalty charges reduced
in the Actual amount
Invoice.
P. Subashini
14/09/2024
1654 hr