



TAX INVOICE

Invoice No.:	TSS-053/24-25	Invoice Date:	20-Nov-2024
--------------	---------------	---------------	-------------

Billing Address		Invoice Shipping Address	
Client Name	Travel Food Services Pvt Ltd	Client Name	Travel Food Services Pvt Ltd
Client Address where credit will be availed	Next to S2 Airport police station, Chennai International Airport, Chennai – 600027	Client Address where invoice is dispatched	Next to S2 Airport police station, Chennai International Airport, Chennai – 600027
Kind Attn.			
PAN	AADCB2762L		
GSTIN	33AADCB2762L1ZP		
State Code	33		
State	Tamilnadu		
Purchase Order No.	NA		

SAC & Service	998512 (Permanent Placement Services, Other than Executive Search Services)
Name of the Candidate	K Elangovan
Designation	Sous Chef - RL 5
Date of Joining	12-Sep-24
Annual Gross Remuneration (INR)	7,84,092
Service Charge @% 8.33%	65,315
CGST Rate @ 9%	-
SGST Rate @ 9%	-
IGST Rate @ 18%	11,757
Total Tax Amount	11,757
Total Invoice Amount (INR)	77,072

Rupees: Seventy Seven Thousand Seventy Two Only

Task Staffing Solutions Private Limited	PAN	AACCT2122R
	GSTIN	24AACCT2122R1Z9
	State Code	24
	State	Gujarat
	MSME/ UDYAM Registration No.	GJ-01-0021361

Payments are to be made by Cheque/ DD/ NEFT in favour of TASK STAFFING SOLUTIONS PRIVATE LIMITED payable at Ahmedabad.

Our banking detail is as under:

Name of the Bank	Bank Account No.	Account Type	Bank Branch	IFSC
Kotak Mahindra Bank Ltd.	4913268519	Current Account	Drive-In Branch	KKBK0000825

Task Staffing Solutions Private Limited

Adikane  
Shailesh  
Bhupendrabhai  
Digitally signed by Adikane Shailesh Bhupendrabhai  
Date: 2024.11.22 18:22:13  
E&OE  
Subject to Ahmedabad jurisdiction.

Strategically...

**TASK STAFFING SOLUTIONS PRIVATE LIMITED**

Office : 14, 3rd Floor, Zodiac Square, Opp. Gurudwara, S. G. Highway, Bodakdev, Ahmedabad – 380 054.

Phone : +91 79 4020 5060 | Website : www.taskstaffing.com | CIN : U74140GJ2005PTC045791

*Handwritten signatures and date: 29/11/2024*

**ANNEXURE – A**

<b>CONFIDENTIAL - COMPENSATION DETAILS</b>			
<b>Name:</b>	K Elangovan	<b>Designation:</b>	Sous Chef
<b>Region:</b>	Chennai	<b>Unit</b>	TFSCPL
<b>Department :</b>	Cullnary	<b>RL:</b>	RL 5
<b>Sr.</b>	<b>Particulars</b>	<b>Monthly</b>	<b>Annual</b>
	Basic	24800	297600
	HRA	12400	148800
	Washing Allowance	2600	31200
	Gen Flexi Allowance	25541	306492
<b>I</b>	<b>Basic Allowances</b>	<b>65341</b>	<b>784092</b>
<b>A</b>	<b>Gross Total (i)</b>	<b>65341</b>	<b>784092</b>
	PF Contribution by Employee	1800	21600
	Esic Contribution by Employee	0	0
<b>II</b>	<b>Total Deduction</b>	<b>1800</b>	<b>21600</b>
	<b>Net Salary (A-ii)</b>	<b>63541</b>	<b>762492</b>
	PF Contribution by Employer	1800	21600
	ESIC Contribution by Employer	0	0
	Gratuity	1193	14316
<b>B</b>	<b>Total Statutory Contributions</b>	<b>2993</b>	<b>35916</b>
<b>C</b>	<b>Fixed Compensation (A+B)</b>	<b>68334</b>	<b>820008</b>
<b>D</b>	<b>Statutory Bonus</b>	<b>0</b>	<b>0</b>
<b>E</b>	<b>Cost To Company inclusive of Statutory Bonus ((C+D)</b>	<b>68334</b>	<b>820008</b>

You will be entitled to other Benefits including:

- Either ESIC (as applicable) OR Medclaim Insurance coverage for self and immediate family (as per Medclaim policy)
- Either ESIC (as applicable) OR Group Personal Accident Insurance Coverage, etc. applicable, as per Company rules
- Various other benefits based on policy applicability (For eg: Leaves, Personal Financial Aid, Education Support, etc)

Performance Linked Incentive (if applicable) is paid as per company policy.

**Income Tax on the above emoluments will be deducted at source, according to the current Income Tax laws**

