



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

Bill No: 97

Date: 01<sup>st</sup> September 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> August to 31<sup>st</sup> 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*  
15/09/24

*[Signature]*  
15/09/24