

Ritwik Saha

Invoice issued by Uber on behalf of:

GANESHA  
Karnataka

Invoice Number: OCJKSNKS-03-2018-0000172  
Invoice Date: 3 June 2018  
Place of supply (Name of state): Karnataka  
HSN Code: 9964

| Tax Point Date | Description            | Tax Amount |       |                         | Net Amount |
|----------------|------------------------|------------|-------|-------------------------|------------|
| 3 Jun 2018     | Transportation service |            |       |                         |            |
|                | Fare                   | CGST       | 2.5 % | 17.03                   |            |
|                |                        | SGST/UTGST | 2.5 % | 17.03                   | 681.25 INR |
|                | BLR Airport Toll       | CGST       | 2.5 % | 2.13                    |            |
|                |                        | SGST/UTGST | 2.5 % | 2.12                    | 85.00 INR  |
|                |                        |            |       | Total net               | 766.25 INR |
|                |                        |            |       | Total CGST Amount       | 19.16 INR  |
|                |                        |            |       | Total SGST/UTGST Amount | 19.15 INR  |
|                |                        |            |       | Gross Amount            | 804.56 INR |

Category of services: Passenger Transport Services

Details of person appointed by ECO under GST: Name: Uber India Systems Private Limited

Address: Prabhas Legacy, 1st and 2nd Floor, # 77, Survey no. 124/2 N.A.L Wind Tunnel Road, Murugeshpalya, H.A.L POST Bangalore, Karnataka

GSTIN: 29AABCU6223H2Z9