

CATBUS INFOLABS PRIVATE LIMITED

TAX INVOICE Company Name Catbus Infolabs Private Limited Invoice No KA2102000048 Company Name Catbus Infolabs Private Limited Invoice No KA2102000048 4 Feb. 2021 Address 511, 8th cross, JP Nagar Third Phase, Invoice Date Bangalore - 560078 **GSTIN** 29AAFCC6784M1ZV Service Period 01-Jan-2021 to 31-Jan-2021 State / Place Of Karnataka For Bengaluru Supply **Details of Customer Details of Consignee** Name Name Cyber Automobiles Pvt Ltd Address Cyber Automobiles Pvt Ltd, No. 223/C, Address Bommasandra Industrial Area, Attibele Hobli, Anekal Taluk, Near Bommasandra D-Mart, Bangalore -560099 State Karnataka State 29 State Code State Code 29AABCC8047P1Z1 **GSTIN GSTIN** S **Description of** HS Value of Disco **Taxable CGST SGST IGST** No. **Service** Heading Service * unt Value Rate **Rate** Rate **Amount Amount Amount** % % % Goods 0 0 Transportation 9965 97,115.5 0.00 97,115.5 2,427.89 2.5 2,427.89 1 2.5 Agency Total 97,115.5 2,427.89 2.427.89 0.0 * Value of Service - as per details attached **Total Value (in Figure)** Rs. 97,116 Rupees Ninety-Seven Thousand, One Hundred And **Total Value (in Words)** Sixteen Only **Bill Amount payable by Service Recipient** Rs. 4,855.78 On GST - Reverse Charge Basis **Catbus Infolabs Private Comments or Notes:** Limited

511, 8th cross, JP Nagar Third Phase, Bangalore - 560078

Website: http://localhost

CIN: U74900KA2014PTC074571

Tel: +918880900300

E-mail:invoice@blowhorn.com

PAN: AAFCC6784M



CATBUS INFOLABS PRIVATE LIMITED

| | | | Authorised Signatory | |
|--|------------------------|--|------------------------|--|
| Kindly issue Cheque in favour of "M/S Catbus Infold | | | | |
| Account Details for Online Payments: Catbus Infolabs Private Limited | | | | |
| Bank : KOTAK MAHINDRA BANK | Account No: 0011814320 | | IFSC Code: KKBK0008040 | |

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Details for Value of Services Billed vide Invoice Number **KA2102000048** dated 4 Feb. 2021 on **Cyber**<u>Automobiles Pvt Ltd</u>

Annexure: 1

1 - Fixed

| S No. | Vehicle # | Unit Price | Trips | Total Amount |
|-------|------------|------------|-------|--------------|
| 1 | KA51B4562 | 1942.31 | 24.00 | 46615.44 |
| 2 | KA51A0813 | 1942.31 | 24.00 | 46615.44 |
| 3 | KA536903 | 1942.31 | 1.00 | 1942.31 |
| 4 | KA51AF7570 | 1942.31 | 1.00 | 1942.31 |
| | | | | |
| | | Total : | 50.00 | 97115.50 |

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