



TAX INVOICE											
Ack No						Ack Date					
IRN No						Reverse Charge	No				
Company Name	Catbus Infolabs Private Limited					Invoice No	TN2105000003				
Address	Hamid Abdul Quader No 122, Old No 144, 2nd Floor, 15th avenue, 100 feet road, Ashok Nagar, Chennai-600083					Invoice Date	2 May 2021				
GSTIN	33AAFCC6784M1Z6					Service Period	01-Feb-2021 to 28-Feb-2021				
State / Place Of Supply	Tamil Nadu					For	None				
<b>Details of Customer</b>						<b>Details of Consignee</b>					
Name	Lebara Hotels Pvt. Ltd					Name					
Address	No.309,OldMahabalipuramroad,Sholinganur,Chennai, Tamil Nadu- 600119					Address					
State	Tamil Nadu					State					
State Code	33					State Code					
GSTIN	33AADCN5041N1ZF					GSTIN					
S No.	Description of Service	HS Heading	Value of Service *	Disco unt	Taxable Value	CGST		SGST		IGST	
						Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Business Support Services	998599	3,740.0	0.00	3,740.0	9.0	336.6	9.0	336.6	0	0
<b>Total</b>					3,740.0		336.6		336.6		0.0
* Value of Service - as per details attached											
<b>Total Value (in Figure)</b>						Rs. 4,413					
<b>Total Value (in Words)</b>						Rupees Four Thousand, Four Hundred And Thirteen Only					
<b>Bill Amount payable by Service Recipient On GST - Reverse Charge Basis</b>						Rs. 0.0					
<b>Comments or Notes:</b>										<b>Catbus Infolabs Private Limited</b>	
										<b>Authorised Signatory</b>	
Kindly issue Cheque in favour of "M/S Catbus Infolabs Private Limited"											
Account Details for Online Payments: Catbus Infolabs Private Limited											
Bank : KOTAK MAHINDRA BANK				Account No : 0011814320				IFSC Code : KKBK0008040			

## CATBUS INFOLABS PRIVATE LIMITED

Summary for Value of Services Billed vide Invoice Number **TN2105000003** dated 2 May 2021 on **Lebara Hotels Pvt. Ltd**

S No.	Type	Description	Unit Price	Quantity	Total Amount
1	Base Pay	Total Base Pay			3400.0
2	Shipment	Delivered	85.00	4.00	340.00
				<b>Total:</b>	<b>Rs. 3,740.0</b>

## CATBUS INFOLABS PRIVATE LIMITED

Details for Value of Services Billed vide Invoice Number **TN2105000003** dated 2 May 2021 on **Lebara Hotels Pvt. Ltd**

### Annexure: 1

#### 1 - Variable: Delivered

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
1	31 Jan 2021	Driver	Vasanth   TN04AW3504	85.00	1.00	1.00	85.00
2	04 Feb 2021	Driver	Mohamed yasin   TN05AR1192	85.00	1.00	1.00	85.00
3	05 Feb 2021	Driver	Anandhan   TN22DC4232	85.00	1.00	1.00	85.00
4	08 Feb 2021	Driver	Mohamed yasin   TN05AR1192	85.00	1.00	1.00	85.00
				<b>Total :</b>	<b>4.00</b>	<b>4.00</b>	<b>340.00</b>