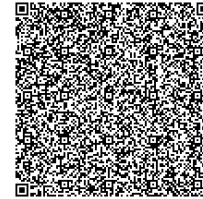


# CATBUS INFOLABS PRIVATE LIMITED

152110015936710



TAX INVOICE											
Ack No	152110015936710					Ack Date	03-05-2021 04:34				
IRN No	d364e0de2c7f0a699c9e77b4a3a6ac8b107b4f766b850b4c71744aafcea84					Reverse Charge	No				
Company Name	Catbus Infolabs Private Limited					Invoice No	TN2105000003				
Address	Hamid Abdul Quader No 12, Old No 14, 2nd Floor, 15th avenue, 100 feet road, Shok Nagar, Chennai-600083					Invoice Date	2021-05-02				
GSTIN	33AAFCC6784M17					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	Leban Hotels Pvt. Ltd.					Name					
Address	No 09, Old Chabali Puram road, Sholinganur, Chennai, Tamil Nadu-600119					Address					
State	Tamil Nadu					State					
State Code	33					State Code					
GSTIN	33AADCN5041N1ZF					GSTIN					
No	Description of Service	HS Heading	Value of Service *	Discount	Taxable Value	CGST		SGST		IGST	
						Rate %	Amount	Rate %	Amount	Rate %	Amount
	Business Support Services	9985	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</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 2021-05-02 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	85.0	4.0	340.0
				<b>Total:</b>	<b>Rs. 3,740.0</b>

# CATBUS INFOLABS PRIVATE LIMITED

Details for Value of Services Billed vide Invoice Number **TN2105000003** dated 2021-05-02 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	-						
2	-						
3	-						
4	-						
5	-						
6	-						
7	-						
8	-						
9	-						
10	-						
11	-						
12	-						
13	-						
14	-						
15	-						
16	-						
17	-						
18	-						
19	-						
20	-						
21	-						
22	-						
23	-						
24	-						
25	-						
26	-						
27	-						
28	-						
29	-						
30	-						
31	-						
32	-						
33	-						
34	-						
35	-						
36	-						
37	-						
38	-						
39	-						
40	-						
41	-						
42	-						
43	-						
44	-						
45	-						
46	-						
47	-						
48	-						
49	-						

# CATBUS INFOLABS PRIVATE LIMITED

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
50	-						
51	-						
52	-						
53	-						
54	-						
55	-						
56	-						
57	-						
58	-						
59	-						
60	-						
61	-						
62	-						
63	-						
64	-						
65	-						
66	-						
67	-						
68	-						
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93	-						
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96	-						
97	-						
98	-						
99	-						
100	-						
101	-						
102	-						
103	-						
104	-						

# CATBUS INFOLABS PRIVATE LIMITED

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
105	-						
106	-						
107	-						
108	-						
109	-						
110	-						
111	-						
112	-						
113	-						
114	-						
115	-						
116	-						
117	-						
118	-						
119	-						
				<b>Total :</b>	<b>4.0</b>	<b>4.0</b>	<b>340.0</b>