



| TAX INVOICE | | | | | | | | | | | |
|---|--|------------|--------------------|-------------------------|---------------|---|----------------------------|-------------------------|--------|--|----------|
| Ack No | | | | | | Ack Date | | | | | |
| IRN No | | | | | | Reverse Charge | No | | | | |
| Company Name | Catbus Infolabs Private Limited | | | | | Invoice No | MH2105000001 | | | | |
| Address | Unit No 1702, 17th Floor, Lodha Supremus, Saki Vihar Road, Off. MTNL Office, Tunga Village, Powai, Mumbai - 400072 | | | | | Invoice Date | 3 May 2021 | | | | |
| GSTIN | 27AAFCC6784M1Z | | | | | Service Period | 01-Feb-2021 to 28-Feb-2021 | | | | |
| State / Place Of Supply | Maharashtra | | | | | For | Mumbai | | | | |
| Details of Customer | | | | | | Details of Consignee | | | | | |
| Name | Heritage International India Pvt. Ltd. | | | | | Name | | | | | |
| Address | Heritage International India Pvt. Ltd #14, Wilshire, Commis Road | | | | | Address | | | | | |
| State | Karnataka | | | | | State | | | | | |
| State Code | 29 | | | | | State Code | | | | | |
| GSTIN | 29AAACH8025R1ZZ | | | | | 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 | 998599 | 53,141.0 | 0.00 | 53,141.0 | 0 | 0 | 0 | 0 | 18.0 | 9,565.38 |
| Total | | | | | 53,141.0 | | 0.0 | | 0.0 | | 9,565.38 |
| * Value of Service - as per details attached | | | | | | | | | | | |
| Total Value (in Figure) | | | | | | Rs. 62,706 | | | | | |
| Total Value (in Words) | | | | | | Rupees Sixty-Two Thousand, Seven Hundred And Six Only | | | | | |
| Bill Amount payable by Service Recipient On GST - Reverse Charge Basis | | | | | | Rs. 0.0 | | | | | |
| Comments or Notes: | | | | | | | | | | Catbus Infolabs Private Limited | |
| | | | | | | | | | | | |
| | | | | | | | | | | Authorised Signatory | |
| 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 **MH2105000001** dated 3 May 2021 on **Herbalife International India Pvt. Ltd.**

| S No. | Type | Description | Unit Price | Quantity | Total Amount |
|-------|----------|--------------------|------------|---------------|---------------------|
| 1 | Shipment | Delivered | 70.00 | 756.00 | 52920.00 |
| 2 | Shipment | Rejected | 70.00 | 3.00 | 210.00 |
| 3 | Shipment | Returned-To-Origin | 11.00 | 1.00 | 11.00 |
| | | | | | |
| | | | | Total: | Rs. 53,141.0 |

CATBUS INFOLABS PRIVATE LIMITED

Details for Value of Services Billed vide Invoice Number **MH2105000001** dated 3 May 2021 on **Herbalife International India Pvt. Ltd.**

Annexure: 1

1 - Variable: Returned-To-Origin

| S No. | Date | Aggregate Level | Aggregate Value | Unit Price | Total Units | Chargeable Units | Total Amount |
|-------|------|-----------------|-----------------|----------------|-------------|------------------|--------------|
| 1 | - | City | Mumbai | 11.00 | 1.00 | 1.00 | 11.00 |
| | | | | Total : | 1.00 | 1.00 | 11.00 |

2 - Variable: Delivered

| S No. | Date | Aggregate Level | Aggregate Value | Unit Price | Total Units | Chargeable Units | Total Amount |
|-------|------|-----------------|-----------------|----------------|---------------|------------------|-----------------|
| 1 | - | City | Mumbai | 70.00 | 756.00 | 756.00 | 52920.00 |
| | | | | Total : | 756.00 | 756.00 | 52920.00 |

3 - Variable: Rejected

| S No. | Date | Aggregate Level | Aggregate Value | Unit Price | Total Units | Chargeable Units | Total Amount |
|-------|------|-----------------|-----------------|----------------|-------------|------------------|---------------|
| 1 | - | City | Mumbai | 70.00 | 3.00 | 3.00 | 210.00 |
| | | | | Total : | 3.00 | 3.00 | 210.00 |