



TAX INVOICE											
Ack No	112110076532917					Ack Date	04-05-2021 01:48				
IRN No	7c71f5adcd343170079efd728da58555d202ff2f4c4ae7b15dd434cce978b44					Reverse Charge	No				
Company Name	Catbus Infolabs Private Limited					Invoice No	KA2105000003				
Address	511, 8th cross, JP Nagar Third Phase, Bangalore - 560078					Invoice Date	2021-05-03				
GSTIN	29AAFCC6784M1ZV					Service Period	01-Feb-2021 to 28-Feb-2021				
Details of Customer						Details of Consignee					
Name	Implexians Eco Solutions Pvt Ltd					Name					
Address	"No 3788, 13th Cross, 2nd Floor, BSK 2nd Stage, Bengaluru - 560070"					Address					
State	Karnataka					State					
State Code	29					State Code					
GSTIN	29AAECI4692P1ZP					GSTIN					
S No.	Description of Service	HS Heading	Value of Service *	Discount	Taxable Value	CGST		SGST		IGST	
						Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Business Support Services	998599	17,303.02	0.00	17,303.02	9.0	1,557.27	9.0	1,557.27	0	0
Total					17,303.02		1,557.27		1,557.27		0.0
* Value of Service - as per details attached											
Total Value (in Figure)						Rs. 20,418					
Total Value (in Words)						Rupees Twenty Thousand, Four Hundred And Eighteen 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											



CATBUS INFOLABS PRIVATE LIMITED

Bank : KOTAK MAHINDRA BANK

Account No : 0011814320

IFSC Code : KKBK0008040

Details for Value of Services Billed vide Invoice Number **KA2105000003** dated 2021-05-03 on **Implexians Eco Solutions Pvt Ltd**

Annexure: 1

1 - Variable: Cash Handling

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	-						

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
37	-						
38	-						
				Total :	53651.0	53651.0	1073.02

2 - Variable: Returned-To-Origin

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	-						

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
36	-						
37	-						
38	-						
				Total :	1.0	1.0	30.0

3 - 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	-						

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
35	-						
36	-						
37	-						
38	-						
				Total :	214.0	214.0	16050.0

4 - Variable: Rejected

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	-						

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
34	-						
35	-						
36	-						
37	-						
38	-						
				Total :	2.0	2.0	150.0