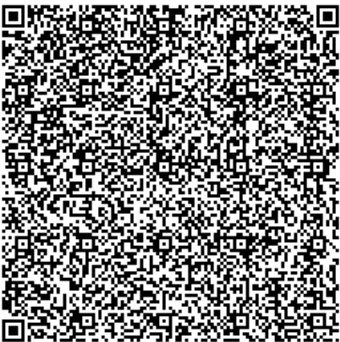


Government of India  
e-Invoice System



1.e-Invoice Details

IRN : bf5721d35b7ba94881e60cc90e1627b78a654ab8c35f2e76e1a318c74f5f39ef

Ack. No : 152110015936729

Ack. Date : 02-05-2021 23:14:00

2.Transaction Details

Category : B2B

Document No : TN2105000004

IGST on INTRA : NO

Document Type : INV

Document Date : 02/05/2021

Reverse Charge : NO

3.Party Details

Seller

GSTIN : 33AAFCC6784M1Z6

Catbus Infolabs Private Limited

Hamid Abdul Quader No 122, Old No 144, 2nd Floor, 15th avenue, 100 feet road, Ashok Nagar

Chennai

TAMIL NADU

Tamil Nadu 600083

Purchaser

GSTIN : 33AADCN5041N1ZF

Lebara Hotels Pvt. Ltd

No.309,OldMahabalipuramroad,Shollinganur,Chennai, Tamil Nadu- 600119

Chennai

TAMIL NADU

Tamil Nadu 600119

4.Goods Details

SINo	Product/Service Description	HSN/SAC Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess   State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Business Support Services	998599	1	UNT	5100	0	5100	18+0+0+0	0	6018
2	Call Charges	998599	1	UNT	6.75	0	6.75	0+0+0+0	0	6.75

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5106.75	459	459	0	0	0	0	0	0	6024.75

Generated By : 33AAFCC6784M1Z6

Print Date : 02-05-2021 23:12:49

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