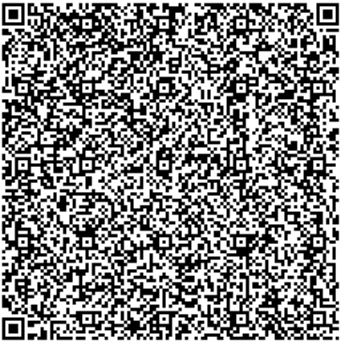


Government of India  
e-Invoice System



1.e-Invoice Details		
IRN :	d364e0de2c7f0a699c9e77b4a3a6ac8b107b4f766b850b4c71744aafcea84d8a	Ack. No : 152110015936710
		Ack. Date : 02-05-2021 23:04:00

2.Transaction Details		
Category :	B2B	Document No : TN2105000003
Document Type :	INV	Document Date : 02/05/2021
		IGST on INTRA : NO
		Reverse Charge : NO

3.Party Details	
<b>Seller</b> 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	<b>Purchaser</b> 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	3740	0	3740	18+0+0+0	0	4413.2
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt	
3740	336.6	336.6	0	0	0	0	0	0	4413.2	

Generated By :	33AAFCC6784M1Z6	 152110015936710
Print Date :	02-05-2021 23:05:07	