



| TAX INVOICE | | | | | | | | | | | |
|--|---------------------------|---|--------------------|-----------|---------------|--|--------|----------------------------|---------------------------------|--------|-----------|
| Ack No | | | | | | Ack Date | | | | | |
| IRN No | | | | | | Reverse Charge | | No | | | |
| Company Name | | Catbus Infolabs Private Limited | | | | Invoice No | | TN2101000128 | | | |
| Address | | Hamid Abdul Quader No 122, Old No 144, 2nd Floor, 15th avenue, 100 feet road, Ashok Nagar, Chennai-600083 | | | | Invoice Date | | 11 Jan. 2021 | | | |
| GSTIN | | 33AAFCC6784M1Z6 | | | | Service Period | | 01-Oct-2020 to 31-Oct-2020 | | | |
| Details of Customer | | | | | | Details of Consignee | | | | | |
| Name | | Amazon Transportation Services Pvt. Ltd | | | | Name | | | | | |
| Address | | 24th Floor, World Trade Center, Dr.Rajkumar Road, Malleshwaram, Bangalore - 560055, Malleshwaram (W) | | | Address | | | | | | |
| State | | Karnataka | | | State | | | | | | |
| State Code | | 29 | | | State Code | | | | | | |
| GSTIN | | 29AAKCA5016B1Z0 | | | GSTIN | | | | | | |
| S No. | Description of Service | HS Heading | Value of Service * | Disco unt | Taxable Value | CGST | | SGST | | IGST | |
| | | | | | | Rate % | Amount | Rate % | Amount | Rate % | Amount |
| 1 | Business Support Services | 9985 | 466,200.0 | 0.00 | 466,200.0 | 0 | 0 | 0 | 0 | 18.0 | 83,916.0 |
| 2 | Toll Charges | | 720.0 | | 720.0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | Parking Charges | | 400.0 | | 400.0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | BSS(As per MIS) | | | 0 | 12.00 | 0 | 0 | 0 | 0 | 18.0 | 2.16 |
| 5 | Toll(e) | | | 0 | 127.00 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | Toll(Wrong toll) | | | 0 | -126.00 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | | | | 467,333.0 | | 0.0 | | 0.0 | | 83,918.16 |
| * Value of Service - as per details attached | | | | | | | | | | | |
| Total Value (in Figure) | | | | | | Rs. 551,251 | | | | | |
| Total Value (in Words) | | | | | | Rupees Five Lakh, Fifty-One Thousand, Two Hundred And Fifty-One Only | | | | | |
| Bill Amount payable by Service Recipient On GST - Reverse Charge Basis | | | | | | Rs. 0.0 | | | | | |
| Comments or Notes: | | | | | | | | | Catbus Infolabs Private Limited | | |
| PO# I6-04275471 Station: HBCA Heave & Bulky shipments | | | | | | | | | | | |



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 |