



				T,	AX INVOIC	E					
Ack No	11211	1007623155	9			Ack Da	ate	30-04	1-2021 14:5	8	
IRN No			fe6ef812b04 0dd0fe13546			Revers	se Charge	No			
Company Name	Catbu	ıs Infolabs P	rivate Limite	d	1	Invoice	e No	KA21	04000002		
Address	511, 8th cross, JP Nagar Third Phase, Bangalore - 560078				Invoice	e Date	2021	-04-30			
GSTIN	29AAI	FCC6784M1	ZV		1	Servic	e Period	01-Ju	n-2020 to 30	0-Jun-20	20
Details of Custo	mer					Detai	ls of Cons	ignee			
Name	briskv	vorld ventur	es pvt ltd		1	Name					
Address	Near S	Near Saket Metro Station, New Delhi				Addre	SS				
State	Delhi					State					
State Code	07					State Code					
GSTIN	07AA	GCB9767Q1	Z0			GSTIN					
S Description	on of	HS	Value of	Disco	Taxable	C	GST	9	SGST		IGST
No. Servic	е	Heading	Service *	unt	Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
1 Business Su Services	ipport	9985	84,703.92	0.00	84,703.92	0	0	0	0	18.0	15,246.71
				Total	84,703.92		0.0		0.0		15,246.71
* Value of Service	- as pe	or dotaile att									
		uetalis att	ached								
	-	uetalis att		Value ((in Figure)	Rs. 99,					
		ucians all	Total		(in Figure) (in Words)		s Ninety-Ni	ne Thou	ısand, Nine	Hundred	d And Fifty-
		Amount p	Total	Value ((in Words)	Rupees	s Ninety-Nii nly	ne Thou	usand, Nine	Hundred	d And Fifty-
Comments or No	Bill	Amount p	Total Total ayable by S	Value ((in Words)	Rupees One Or	s Ninety-Nii nly	ne Thou	Catbus Inf Limited		-
Comments or No	Bill	Amount p	Total Total ayable by S	Value ((in Words)	Rupees One Or	s Ninety-Nii nly	ne Thou	Catbus Inf		-
Comments or No	Bill	Amount p	Total Total ayable by S	Value ((in Words)	Rupees One Or	s Ninety-Nii nly	ne Thou	Catbus Inf	folabs F	Private
Comments or No	Bill otes:	Amount p	Total Total ayable by S GST - Reve	Value (Service rse Cha	(in Words) Recipient rge Basis	Rupees One Oi Rs. 0.0	s Ninety-Nii nly	ne Thou	Catbus Inf Limited	folabs F	Private

Tel: +918880900300

511, 8th cross, JP Nagar Third Phase, Bangalore - 560078

Website: http://localhost

CIN: U74900KA2014PTC074571

E-mail:invoice@blowhorn.com

(This is a computer generated invoice and does not require a signature)



Bank : KOTAK MAHINDRA BANK Account No : 0011814320 IFSC Code : KKBK0008040

511, 8th cross, JP Nagar Third Phase, Bangalore - 560078 CIN: U74900KA2014PTC074571 PAN : AAFCC6784M

Website: http://localhost Tel: +918880900300 E-mail:invoice@blowhorn.com



Details for Value of Services Billed vide Invoice Number **KA2104000002** dated 2021-04-30 on **briskworld ventures pvt ltd**

Annexure: 1

1 - Fixed

* Number of working days counted : 26 * BasePay Per Month : 76100.0

S No.	Vehicle #	Unit Price	Days	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		=	-	

511, 8th cross, JP Nagar Third Phase, Bangalore - 560078

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S No.	Vehicle #	Unit Price	Days	Total Amount
36		-	-	
37		-	-	
38		-	-	
		Total :	26.0	76099.92

2 - Variable: Kilometres

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
1	-						
2	-						
3	-						
4	-						
5	-						
6	-						
7	-						
8	-						
9	1						
10	ı						
11	ı						
12	-						
13	-						
14	-						
15	-						
16	-						
17	-						
18	-						
19	-						
20	-						
21	-						
22	-						
23	-						
24	-						
25	-						
26	-						
27	-						
28	-						
29	-						
30	-						
31	-						
32	-						
33	-						

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Website: http://localhost

CIN: U74900KA2014PTC074571

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S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
34	-						
35	-						
36	-						
37	-						
38	-						
				Total :	3677.0	677.0	8124.0

3 - Variable: Hours

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	=						

Tel: +918880900300

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Website: http://localhost

CIN: U74900KA2014PTC074571

PAN: AAFCC6784M

Page 5 of 7

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S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
33	-						
34	-						
35	-						
36	-						
37	-						
38	-						
39	-						
40	-						
41	-						
42	-						
43	-						
44	-						
45	-						
46	-						
47	-						
48	-						
49	-						
50	-						
51	-						
52	-						
53	-						
54	-						
55	-						
56	-						
57	-						
58	-						
59	-						
60	-						
61	-						
62	-						
63	-						
64	-						
65	-						
66	-						
67	-						
68	-						
69	-						
70	-						
71	-						
72	-						
73	-						
74	-						

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Website: http://localhost

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S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
75	-						
76	-						
77	-						
78	-						
79	-						
80	-						
81	-						
82	-						
83	-						
84	-						
85	-						
86	-						
87	-						
88	-						
89	-						
90	-						
91	-						
92	-						
				Total :	40.0	4.0	480.0

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