

CATBUS INFOLABS PRIVATE LIMITED

					Т	AX INVOIC	E						
Comp	any Name	Catbu	atbus Infolabs Private Limited				Invoice No KA2		KA210	102000048			
Address		511, 8th cross, JP Nagar Third Phase, Bangalore - 560078					Invoice Date 4		4 Feb	Feb. 2021			
GSTIN		29AAFCC6784M1ZV				=	Service Period 01-Ja		n-2021 to 31-Jan-2021				
State / Place Of Supply		Karnataka					For Beng		aluru				
Details of Customer]	Detai	ils of Consi	gnee					
Name		Cyber Automobiles Pvt Ltd					Name						
Address		Cyber Automobiles Pvt Ltd,No.223/C, Bommasandra Industrial Area, Attibele Hobli, Anekal Taluk, Near Bommasandra D-Mart, Bangalore - 560099					Address						
State		Karna	ataka				State						
State Code		29					State Code						
GSTIN		29AABCC8047P1Z1					GSTIN						
_				\(\)									_
S No.	Description of Service		HS Heading	Value of Service *	Disco unt	Taxable Value	CGST Rate		Rate	SGST 	Rate	IGST	
	30.110		· · · · · · · · · · · · · · · · · · ·	2011100		raide	%	Amount	%	Amount	%	Amou	nt
1	Goods Transportat Agency	ion	9965	97,115.5	0.00	97,115.5	2.5	2,427.89	2.5	2,427.89	0		0
					Total	97,115.5		2,427.89		2,427.89			0.0
* Val	ue of Service	- as pe	er details att				1						
				Total	Value	(in Figure)	Rs. 97	,116					
				Total	Value ((in Words)	Rupee Sixtee		ven Tho	ousand, One	Hundre	d And	
		Bill		ayable by S GST - Reve			Rs. 4,8	355.78					
Comments or Notes:										Catbus Inf Limited	olabs I	Private	
										Authorised	d Signa	itory	
121 11	y issue Chequ	ue in fa	avour of "M/	S Catbus Info			II .						
Kindi													
Acco	unt Details fo		-	: Catbus Info		vate Limited count No : 00							

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

Website: http://localhost

CIN: U74900KA2014PTC074571

Tel: +918880900300

E-mail:invoice@blowhorn.com

PAN: AAFCC6784M



CATBUS INFOLABS PRIVATE LIMITED

Details for Value of Services Billed vide Invoice Number **KA2102000048** dated 4 Feb. 2021 on **Cyber**<u>Automobiles Pvt Ltd</u>

Annexure: 1

1 - Fixed

S No.	Vehicle #	Unit Price	Trips	Total Amount
1	KA51B4562	1942.31	24.00	46615.44
2	KA51A0813	1942.31	24.00	46615.44
3	KA536903	1942.31	1.00	1942.31
4	KA51AF7570	1942.31	1.00	1942.31
		Total :	50.00	97115.50

Website: http://localhost Tel: +918880900300

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