



TAX INVOICE											
Ack No						Ack Date					
IRN No						Reverse Charge	No				
Company Name	Catbus Infolabs Private Limited					Invoice No	TN2105000004				
Address	Hamid Abdul Quader No. 12, Old Madhav Nagar, 2nd Floor, 15th Avenue, 100 feet road, Shok Nagar, Chennai - 600083					Invoice Date	2 May 2021				
GSTIN	33AAFCC6784M1Z6					Service Period	01-Feb-2021 to 28-Feb-2021				
State / Place Of Supply	Tamil Nadu					For	Vivanta Chennai, IT Expressway				
Details of Customer						Details of Consignee					
Name	Lebara Hotels Pvt. Ltd.					Name					
Address	No. 107, Mahabali Road, Sholinganur, Chennai, Tamil Nadu - 600119					Address					
State	Tamil Nadu					State					
State Code	33					State Code					
GSTIN	33AADCP41N1ZF					GSTIN					
S. No.	Description of Service	HS Heading	Value of Service *	Discount	Taxable Value	CGST		SGST		IGST	
						Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Business Support Services	9985	5,100.0	0.00	5,100.0	9.0	459.0	9.0	459.0	0	0
2	Service Charges		6.75		6.75	0	0	0	0	0	0
Total					5,106.75		459.0		459.0		0.0
* Value of Service - as per details attached											
Total Value (in Figure)						Rs. 6,025					
Total Value (in Words)						Rupees Six Thousand And Twenty-Five Only					
Bill amount payable by Service Recipient On GST - Reverse Charge Basis						Rs. 0.0					
Comments or Notes						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			

CATBUS INFOLABS PRIVATE LIMITED

Summary for Value of Services Billed vide Invoice Number **TN2105000004** dated 2 May 2021 on **Lebara Hotels Pvt. Ltd**

S No.	Type	Description	Unit Price	Quantity	Total Amount
1	Base Pay	Total Base Pay			4250.0
2	Shipment	Delivered	85.00	10.00	850.00
				Total:	Rs. 5,106.75

CATBUS INFOLABS PRIVATE LIMITED

Details for Value of Services Billed vide Invoice Number **TN2105000004** dated 2 May 2021 on **Lebara Hotels Pvt. Ltd**

Annexure: 1

1 - Variable: Delivered

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
1	02 Feb 2021	Driver	KARTHIKEYAN P TN22DP6537	85.00	1.00	1.00	85.00
2	04 Feb 2021	Driver	KARTHIKEYAN P TN22DP6537	85.00	2.00	2.00	170.00
3	06 Feb 2021	Driver	KARTHIKEYAN P TN22DP6537	85.00	1.00	1.00	85.00
4	07 Feb 2021	Driver	sakthivel TN02AJ0896	85.00	5.00	5.00	425.00
5	09 Feb 2021	Driver	sakthivel TN02AJ0896	85.00	1.00	1.00	85.00
				Total :	10.00	10.00	850.00