



TAX INVOICE																																																					
Ack No	122110044101247					Ack Date	28-04-2021 13:38:00																																														
Company Name	Catbus Infolabs Private Limited					Invoice No	KA2102000048																																														
Address	511, 8th cross, JP Nagar Third Phase, Bangalore - 560078					Invoice Date	4 Feb. 2021																																														
GSTIN	29AAFCC6784M1ZV					Service Period	01-Jan-2021 to 31-Jan-2021																																														
State / Place Of Supply	Karnataka					For	Bengaluru																																														
<b>Details of Customer</b>						<b>Details of Consignee</b>																																															
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	Karnataka					State																																															
State Code	29					State Code																																															
GSTIN	29AABCC8047P1Z1					GSTIN																																															
<table border="1"> <thead> <tr> <th rowspan="2">S No.</th> <th rowspan="2">Description of Service</th> <th rowspan="2">HS Heading</th> <th rowspan="2">Value of Service *</th> <th rowspan="2">Disco unt</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> </tr> <tr> <th>Rate %</th> <th>Amount</th> <th>Rate %</th> <th>Amount</th> <th>Rate %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Goods Transportation Agency</td> <td>9965</td> <td>97,115.5</td> <td>0.00</td> <td>97,115.5</td> <td>2.5</td> <td>2,427.89</td> <td>2.5</td> <td>2,427.89</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="5"><b>Total</b></td> <td>97,115.5</td> <td></td> <td>2,427.89</td> <td></td> <td>2,427.89</td> <td></td> <td>0.0</td> </tr> </tbody> </table>												S No.	Description of Service	HS Heading	Value of Service *	Disco unt	Taxable Value	CGST		SGST		IGST		Rate %	Amount	Rate %	Amount	Rate %	Amount	1	Goods Transportation Agency	9965	97,115.5	0.00	97,115.5	2.5	2,427.89	2.5	2,427.89	0	0	<b>Total</b>					97,115.5		2,427.89		2,427.89		0.0
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<b>Total</b>					97,115.5		2,427.89		2,427.89		0.0																																										
* Value of Service - as per details attached																																																					
<b>Total Value (in Figure)</b>						Rs. 97,116																																															
<b>Total Value (in Words)</b>						Rupees Ninety-Seven Thousand, One Hundred And Sixteen Only																																															
<b>Bill Amount payable by Service Recipient On GST - Reverse Charge Basis</b>						Rs. 4,855.78																																															
<b>Comments or Notes:</b>										<b>Catbus Infolabs Private Limited</b>																																											
										<b>Authorised Signatory</b>																																											



## CATBUS INFOLABS PRIVATE LIMITED

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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

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

### 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
		<b>Total :</b>	<b>50.00</b>	<b>97115.50</b>