



TAX INVOICE											
Ack No	112110076468481					Ack Date	03-05-2021 08:37				
IRN No	2c9c9f2a30d9d0730807632ed1f362506e44bef9604423f700e7aa52229c8f36					Reverse Charge	No				
Company Name	Catbus Infolabs Private Limited					Invoice No	KA2105000004				
Address	511, 8th cross, JP Nagar Third Phase, Bangalore - 560078					Invoice Date	2021-05-03				
GSTIN	29AAFCC6784M1ZV					Service Period	01-Feb-2021 to 28-Feb-2021				
Details of Customer						Details of Consignee					
Name	Herbalife International India Pvt. Ltd.					Name					
Address	Herbalife International India Pvt. Ltd #14, Pardhanani Wilshire, Commissariat Road					Address					
State	Karnataka					State					
State Code	29					State Code					
GSTIN	29AAACH8025R1ZZ					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	998599	32,183.81	0.00	32,183.81	9.0	2,896.54	9.0	2,896.54	0	0
Total					32,183.81		2,896.54		2,896.54		0.0
* Value of Service - as per details attached											
Total Value (in Figure)						Rs. 37,977					
Total Value (in Words)						Rupees Thirty-Seven Thousand, Nine Hundred And Seventy-Seven 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											



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 **KA2105000004** dated 2021-05-03 on **Herbalife International India Pvt. Ltd.**

S No.	Type	Description	Unit Price	Quantity	Total Amount
1	Base Pay	Total Base Pay			27076.8
2	Vehicle	Minutes	2.0	2553.51	5107.0
				Total:	Rs. 32,183.81

CATBUS INFOLABS PRIVATE LIMITED

Details for Value of Services Billed vide Invoice Number **KA2105000004** dated 2021-05-03 on **Herbalife International India Pvt. Ltd.**

Annexure: 1

1 - Fixed

S No.	Vehicle #	Unit Price	Trips	Total Amount
1	KA53D5896	1692.30	8.00	13538.40
2	KA51B7326	1692.30	8.00	13538.40
		Total :	16.00	27076.80

2 - Variable: Minutes

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
1	01 Feb 2021	Driver	Manju KA53D5896	2.00	682.23	82.23	164.45
2	01 Feb 2021	Driver	manjunath KA51B7326	2.00	691.59	91.59	183.19
3	02 Feb 2021	Driver	manjunath KA51B7326	2.00	1413.55	813.55	1627.09
4	02 Feb 2021	Driver	Manju KA53D5896	2.00	1451.60	851.60	1703.20
5	03 Feb 2021	Driver	Manju KA53D5896	2.00	636.67	36.67	73.33
6	04 Feb 2021	Driver	Manju KA53D5896	2.00	609.26	9.26	18.52
7	05 Feb 2021	Driver	Manju KA53D5896	2.00	705.11	105.11	210.22
8	06 Feb 2021	Driver	manjunath KA51B7326	2.00	602.63	2.63	5.25
9	08 Feb 2021	Driver	Manju KA53D5896	2.00	671.68	71.68	143.37
10	08 Feb 2021	Driver	manjunath KA51B7326	2.00	647.09	47.09	94.18
11	09 Feb 2021	Driver	manjunath KA51B7326	2.00	825.13	225.13	450.26
12	09 Feb 2021	Driver	Manju KA53D5896	2.00	816.97	216.97	433.94
				Total :	9753.51	2553.51	5107.00