

CATBUS INFOLABS PRIVATE LIMITED



				Т	AX INVOIC	Œ					
Ack No						Ack D	ate				
IRN No						Rever	se Charge	No			
Company Nan	ne Catbu	ıs Infolabs P	Private Lim [;]		ł	Invoic	e No	KA210	05000004		
Address	511, 8 Banga	8th cross, JP alore - 5 70	Nagar T rd	l Phar		Invoic	e Date	3 May	2021		
GSTIN	29AA	FCC6784M1	.—		1	Servic	e Period	01-Fe	b-2021 to 28	3-Feb-20)21
Details of Cu	ıstomer					Detai	ls of Consi	gnee			
Name	Herba	alife	cional In F	vt. Ltd.		Name					
Address		Interna rdhanani ariat Ro	W lire,	vt. Ltd		Addre	SS				
State	Karna	nta _N				State					
State Code		29A. ~H8025h. 7		1	State Code GSTIN						
GSTIN	29A.										
S Je.	rtion of	чs	√alue of	Disco	Taxable	(CGST	:	SGST		IGST
אר. Se	9	Heading	Service *	unt	Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
sines	s Support s	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
* of Ser	vice - as pe	er details att	tached								
			Total	Value	in Figure)	Rs. 37	,977				
Total Value (in Words) Rupees Thirty-S Seventy-Seven							even Thousand, Nine Hundred And Only				
	Bill Amount payable by Service Re On GST - Reverse Charg					Rs. 0.0)				
Comments o	r Notes:							Catbus Infolabs Private Limited			
Kindly issue C						u.			Authorised	d Signa	itory
Bank : KOTAK		•	. Cathus IIIIC		count No : 00	111214	320		IESC C	nde · KK	(BK000804)

CIN: U74900KA2014PTC074571

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

Website: http://localhost Tel: +918880900300

PAN: AAFCC6784M

E-mail:invoice@blowhorn.com



CATBUS INFOLABS PRIVATE LIMITED

Summary for Value of Services Billed vide Invoice Number **KA2105000004** dated 3 May 2021 on **Herbalife**International India Pvt. Ltd.

S No.	Туре	Description	Unit Price	Quantity	Total Amount	
1	Base Pay	Total Base Pay			27076.8	
2	Vehicle	Minutes	2.00 2553.5		5107.00	
				Total:	Rs. 32,183.81	

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Details for Value of Services Billed vide Invoice Number **KA2105000004** dated 3 May 2021 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

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