

CATBUS INFOLABS PRIVATE LIMITED



				Т	AX INVOIC	Œ					
Ack No						T	Ack Da	te			
IRN No						Reverse Charge		No			
Company Name	Catbus Infolabs Private Limited					Invoice	Invoice No		None		
Address	Hamid Abdul Quader No. 2, Old No. 2nd Flor 15th avenue, 100 feet road Shok No. 2 Chepr 600083						Invoice	Invoice Date		28 Feb. 2021	
GSTIN	33AAFCC6784M1Z6					Service	Service Period		01-Feb-2021 to 28-Feb-2021		
State / Place Of Supply	Tamil Nadu					For	For		Vivanta Chennai, IT Expressway		
Details of Cust	tomer						Detail	Details of Consignee			
Name	Lebara F	lotels Pvt.	T				Name				
Address	No ahabalip uroad,Shollinganur,Chennai, Taril Nadu 0119				i,	Addres	Address				
State	Na Na	ndu					State				
State Co	33						State C	State Code			
GSTIN	33AADC	41N1ZF					GSTIN				
c Descr.	on of	HS	Value of	Disco	Taxable	C	CGST SO		GST IGST		IGST
No. Serv	/it	Heading	Service *	unt	Value	Rate		Rate		Rate	
		пеаціпу	Service **	unc	Talue	%	Amount	%	Amount	%	Amount
	Support	99859	5.100.0	0.00	5,100.0		Amount 459.0		Amount 459.0		Amount 0
Bus	Support					%		%		%	0
Bus Ser ces	Support	99859	5.100.0		5,100.0	9.0	459.0	9.0	459.0	0	0
Bus Ser ces	Support	99859	5.100.0 6.75	0.00	5,100.0 6.75 5,106.75	9.0	459.0	9.0	459.0	0	0
Bus Ser Les 2 Charg	Support	99859	5.100.0 6.75	0.00	5,100.0	9.0	459.0 0 459.0	9.0	459.0	0	0
Bus Ser Les 2 Charg	Support ges ce - as pe	99859	5 100.0 6.75 cached Total	0.00 Total /alue (5,100.0 6.75 5,106.75 (in Figure) (in Words)	9.0 0 Rs. 6,0	459.0 0 459.0	9.0	459.0	0 0	0
Bus Ser Les 2 Charg	Support	99859	5 100.0 6.75 Total ay b.e by S	7alue (Value (Gervice	5,100.0 6.75 5,106.75 (in Figure)	9.0 0 Rs. 6,0	459.0 0 459.0 25 s Six Thous:	9.0	459.0 0 459.0	% 0 0	0 0.0
Bus Services Charge	Support ges ce - as pe	99859	5 100.0 6.75 Total ay b.e by S	7alue (Value (Gervice	5,100.0 6.75 5,106.75 (in Figure) (in Words)	% 9.0 0 Rs. 6,0 Rupees	459.0 0 459.0 25 s Six Thous:	9.0	459.0 0 459.0	% 0 0	0 0.0
Bus Services Charge Value of Service	Support ges ce - as pe	99859	5 100.0 6.75 Total ay b.e by S	7alue (Value (Gervice	5,100.0 6.75 5,106.75 (in Figure) (in Words)	% 9.0 0 Rs. 6,0 Rupees	459.0 0 459.0 25 s Six Thous:	9.0	459.0 0 459.0 i Twenty-Fiv	% 0 0	0 0.0
Bus Services Charge Value of Service	Support ges ce - as pe	99859	5 100.0 6.75 Total ay b.e by S	7alue (Value (Gervice	5,100.0 6.75 5,106.75 (in Figure) (in Words)	% 9.0 0 Rs. 6,0 Rupees	459.0 0 459.0 25 s Six Thous:	9.0	459.0 0 459.0 i Twenty-Fiv	% 0 0 0 e Only	0 0.0
Bus Services Charge Value of Service	Support gges Ge - as per Bill	99859	5 100.0 6.75 Total ay b.e by 5 G - Reven	7 Total Value (Service rse Cha	5,100.0 6.75 5,106.75 (in Figure) (in Words) Recipient rge Basis	% 9.0 0 Rs. 6,0 Rupees	459.0 0 459.0 25 s Six Thous:	9.0	459.0 0 459.0 1 Twenty-Fiv	% 0 0 0 e Only	0 0.0
Bus Services Charge Value of Services Comments	Support ges Ge - as per Bill Notes.	99859 Prodeta Pate Prount p On	5 100.0 6.75 Cached Total ay be by 5 G - Revei	7alue (Value (Service rse Cha	5,100.0 6.75 5,106.75 (in Figure) (in Words) Recipient rge Basis	% 9.0 0 Rs. 6,0 Rupees	459.0 0 459.0 25 s Six Thous:	9.0	459.0 0 459.0 1 Twenty-Fiv	% 0 0 0 e Only	0 0.0

CIN: U74900KA2014PTC074571

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

Website: http://localhost Tel: +918880900300

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CATBUS INFOLABS PRIVATE LIMITED

Summary for Value of Services Billed vide Invoice Number None dated 28 Feb. 2021 on Lebara Hotels Pvt. Ltd

S No.	Туре	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

511, 8th cross, JP Nagar Third Phase, Bangalore - 560078 CIN: U74900KA2014PTC074571 PAN : AAFCC6784M



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Details for Value of Services Billed vide Invoice Number None dated 28 Feb. 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

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