



TAX INVOICE											
Ack No	112110076468481					Ack Date	03-05-2021 14:07				
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		-	-	
2		-	-	
3		-	-	
4		-	-	
5		-	-	
6		-	-	
7		-	-	
8		-	-	
9		-	-	
10		-	-	
11		-	-	
12		-	-	
13		-	-	
14		-	-	
15		-	-	
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25		-	-	
26		-	-	
27		-	-	
28		-	-	
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31		-	-	
32		-	-	
33		-	-	
34		-	-	
35		-	-	
36		-	-	

S No.	Vehicle #	Unit Price	Trips	Total Amount
37		-	-	
38		-	-	
39		-	-	
40		-	-	
41		-	-	
42		-	-	
43		-	-	
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46		-	-	
47		-	-	
48		-	-	
49		-	-	
50		-	-	
51		-	-	
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55		-	-	
56		-	-	
57		-	-	
58		-	-	
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60		-	-	
61		-	-	
62		-	-	
63		-	-	
64		-	-	
65		-	-	
		Total :	16.0	27076.8

2 - Variable: Minutes

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
1	-						
2	-						
3	-						
4	-						
5	-						
6	-						
7	-						

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
8	-						
9	-						
10	-						
11	-						
12	-						
13	-						
14	-						
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S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
50	-						
51	-						
52	-						
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55	-						
56	-						
57	-						
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S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
92	-						
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S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
134	-						
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S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
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S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
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S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
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301	-						

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
302	-						
303	-						
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310	-						
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335	-						
				Total :	9753.51	2553.51	5107.0