



TAX INVOICE											
Ack No		122110044101247				Ack Date		28-04-2021 13:38:00			
IRN No						Invoice No		KA2102000048			
Company Name		Catbus Infolabs Private Limited				Invoice Date		4 Feb. 2021			
Address		511, 8th cross, JP Nagar Third Phase, Bangalore - 560078				Service Period		01-Jan-2021 to 31-Jan-2021			
GSTIN		29AAFCC6784M1ZV				For		Bengaluru			
State / Place Of Supply		Karnataka									
<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					
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
2	BSS(w)			0	20.00	2.5	0.5	2.5	0.5	0	0
<b>Total</b>					97,135.5		2,428.39		2,428.39		0.0
<i>* Value of Service - as per details attached</i>											
<b>Total Value (in Figure)</b>						Rs. 97,136					
<b>Total Value (in Words)</b>						Rupees Ninety-Seven Thousand, One Hundred And Thirty-Six Only					
<b>Bill Amount payable by Service Recipient On GST - Reverse Charge Basis</b>						Rs. 4,856.78					
<b>Comments or Notes:</b>										<b>Catbus Infolabs Private Limited</b>	



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		
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>