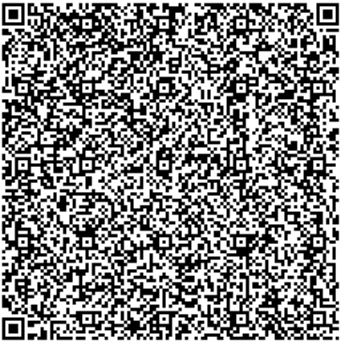


Government of India
e-Invoice System



1.e-Invoice Details										
IRN : d364e0de2c7f0a699c9e77b4a3a6ac8b107b4f766b850b4c71744aafcea84d8a		Ack. No : 152110015936710			Ack. Date : 02-05-2021 23:04:00					
2.Transaction Details										
Category : B2B		Document No : TN2105000003		IGST on INTRA : NO						
Document Type : INV		Document Date : 02/05/2021		Reverse Charge : NO						
3.Party Details										
Seller GSTIN : 33AAFCC6784M1Z6 Catbus Infolabs Private Limited Hamid Abdul Quader No 122, Old No 144, 2nd Floor, 15th avenue, 100 feet road, Ashok Nagar Chennai TAMIL NADU Tamil Nadu 600083						Purchaser GSTIN : 33AADCN5041N1ZF Lebara Hotels Pvt. Ltd No.309,OldMahabalipuramroad,Shollinganur,Chennai, Tamil Nadu- 600119 Chennai TAMIL NADU Tamil Nadu 600119				
4.Goods Details										
SINo	Product/Service Description	HSN/SAC Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Business Support Services	998599	1	UNT	3740	0	3740	18+0+0+0	0	4413.2
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt	
3740	336.6	336.6	0	0	0	0	0	0	4413.2	
Generated By : 33AAFCC6784M1Z6 Print Date : 02-05-2021 23:13:23										
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