

152110015936710



	TAX INVOICE											
	Ack No	1521100	015936710					Ack Dat	:e	03-05-2021	04:34	
	IRN No			9c9e77b4a3a 4c71744aafc				Reverse Charge	2	No		
	Company Name	Catbus I	Catbus Infolabs Private Limited					Invoice	Invoice No		TN2105000003	
	Address		abdul Quade enue, 100 fe		d No ok Nas	, 2nd Fl ,		Invoice	Date	2021-05-02	2	
	GSTIN	33AAFC	C6784M17					Service	Period	01-Feb-2021 to 28-Feb-2021		
	State / Place Of Supply	Tamil Na	adu					For	For None			
	Details of Cus	tomer						Details	of Cor	signee		
	Name	Lebar	tels Pvt.					Name				
	Address	No 09,0 Ta nil Na			Shollinga	anur,Chennai	,	Address	5			
	State	Tan, ladu					State					
	State C	33						State C	ode			
	GSTIN	33AADC	N5041N1ZF					GSTIN				
	Descri			Disco	Taxable		CGST		GST		GST	
	No. Serv	vic	Heading	Comico *	unt	Value	Rate		Rate		Rate	
			ricuding	Service *		Value	%	Amount	%	Amount	%	Amount
	Bus 16.5 Se ices	Support	9985	740.0	0.00	3,740.0		Amount 336.6		Amount 336.6		Amount 0
	Se ces	Support	9985	740.0			%		%		%	
5		Support	9985	740.0	0.00	3,740.0	9.0	336.6 336.6	%	336.6	%	0
5	Se ces	Support	9985	,740.0	0.00 Total Value	3,740.0 3,740.0 (in Figure)	% 9.0 Rs. 4,4	336.6 336.6	9.0	336.6 336.6	0	0.0
5	Se ces	Support	9985 er a. Vs at	,740.0	0.00 Total Value (3,740.0 3,740.0 (in Figure) (in Words)	% 9.0 Rs. 4,4	336.6 336.6	9.0	336.6	0	0.0
5	Se ces	Support	9985	740.0	0.00 Total Value Value Gervice	3,740.0 3,740.0 (in Figure)	% 9.0 Rs. 4,4	336.6 336.6 113 s Four Thou	9.0	336.6 336.6 Dur Hundred	% 0	0.0 urteen Only
5	Se ces	Support	9985	740.0	0.00 Total Value Value Gervice	3,740.0 3,740.0 (in Figure) (in Words) Recipient	9.0 Rs. 4,4 Rupee:	336.6 336.6 113 s Four Thou	9.0	336.6 336.6	% 0	0.0 urteen Only
5	* Value of Serv	Support	9985	740.0	0.00 Total Value Value Gervice	3,740.0 3,740.0 (in Figure) (in Words) Recipient	9.0 Rs. 4,4 Rupee:	336.6 336.6 113 s Four Thou	9.0	336.6 336.6 Dur Hundred Catbus Inf	0 And Th	0 0.0 irteen Only
5	* Value of Servi	Support ice - as pe	9985 Amount p	740.0 Total Total Page 19 by S G 1 Reve	0.00 Total Value (Service rse Cha	3,740.0 3,740.0 (in Figure) (in Words) Recipient rge Basis	% 9.0 Rs. 4,4 Rupeer Rs. 0.0	336.6 336.6 113 s Four Thou	9.0	336.6 336.6 Dur Hundred	0 And Th	0 0.0 irteen Only
5	* Value of Serv. Comments Kindly issue Ch	Support ice - as pe	9985 wount p On	Total Total Page 1 Reve	0.00 Total Value (Service rse Cha	3,740.0 3,740.0 (in Figure) (in Words) Recipient rge Basis	% 9.0 Rs. 4,4 Rupeer Rs. 0.0	336.6 336.6 113 s Four Thou	9.0	336.6 336.6 Dur Hundred Catbus Inf	0 And Th	0 0.0 irteen Only
5	* Value of Servi	Support ice - as per Bi.	9985 wount p On avour of "M/ de Payments	Total Total Page 1 Reve	0.00 Total Value (Gervice rse Cha	3,740.0 3,740.0 (in Figure) (in Words) Recipient rge Basis	% 9.0 Rs. 4,4 Rupee: Rs. 0.0	336.6 336.6 336.6 313 s Four Thou	9.0	336.6 336.6 Dur Hundred Catbus Inf Limited	0 And Th	0 0.0 irteen Only

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

Website: http://localhost Tel: +918880900300

CIN: U74900KA2014PTC074571 PAN : AAFCC6784M

E-mail:invoice@blowhorn.com



Summary for Value of Services Billed vide Invoice Number **TN2105000003** dated 2021-05-02 on **Lebara Hotels**<u>Pvt. Ltd</u>

S No.	Туре	Description	Unit Price	Quantity	Total Amount
1	Base Pay	Total Base Pay			3400.0
2	Shipment	Delivered	85.0	4.0	340.0
				Total:	Rs. 3,740.0

Website: http://localhost

CIN: U74900KA2014PTC074571

PAN: AAFCC6784M



Details for Value of Services Billed vide Invoice Number **TN2105000003** dated 2021-05-02 on **Lebara Hotels**<u>Pvt. Ltd</u>

Annexure: 1

1 - Variable: Delivered

S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
1	-						
2	-						
3	-						
4	-						
5	-						
6	-						
7	-						
8	-						
9	<u> </u>						
	-						
10							
11	-						
12	-						
13	-						
14	-						
15	-						
16							
17	-						
18	-						
19							
20	-						
21	-						
22	-						
23	-						
24	-						
25	-						
26	-						
27	-						
28	-						
29	-						
30	-						
31	-						
32	-						
33	-						
34	-						
35	-						
36	-						
37	-						
38	-						
39	-						
40	1						
	-						
41	-			1			
42	-						
43	-						
44	-						
45	-						
46	-						
47	-						
48	-						
49	-			1			

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

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E-mail:invoice@blowhorn.com

(This is a computer generated invoice and does not require a signature)

PAN: AAFCC6784M



C N -	.	A	A	Harle Balan		Chamarahla Halla	
S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
50	-						
51 52	-						
53	-						
	-						
54	-						
55	-						
56 57	-						
58	-						
59	-						
60	-						
61	-						
62	-						
63	-						
64	-						
65	-						
66	-						
67	-						
68	-						
69	-						
70	-						
71	-						
72	-						
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74	_						
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83	-						
84	-						
85	-						
86	-						
87	-						
88	-						
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90	-						
91	-						
92	-						
93	-						
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96	-						
97	-						
98	-						
99	-						
100	-						
101	-						
102	-						
103	-						
104	-						

Website: http://localhost

Tel: +918880900300

PAN: AAFCC6784M



S No.	Date	Aggregate Level	Aggregate Value	Unit Price	Total Units	Chargeable Units	Total Amount
105	-						
106	-						
107	-						
108	-						
109	-						
110	-						
111	-						
112	-						
113	-						
114	-						
115	-						
116	-						
117	-						
118	-						
119	-						
				Total :	4.0	4.0	340.0

Website: http://localhost

CIN: U74900KA2014PTC074571