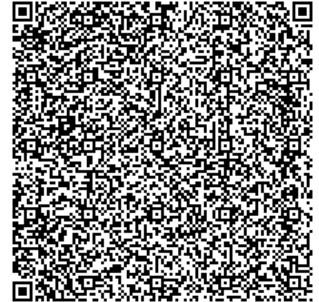


Ack No : 122110044101247

Ack Date : 28-04-2021 13:38:00



TAX INVOICE											
Company Name		Catbus Infolabs Private Limited				Invoice No		KA2102000048			
Address		511, 8th cross, JP Nagar Third Phase, Bangalore - 560078				Invoice Date		4 Feb. 2021			
GSTIN		29AAFCC6784M1ZV				Service Period		01-Jan-2021 to 31-Jan-2021			
State / Place Of Supply		Karnataka				For		Bengaluru			
Details of Customer						Details of Consignee					
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
Total					97,115.5		2,427.89		2,427.89		0.0
<i>* Value of Service - as per details attached</i>											
Total Value (in Figure)						Rs. 97,116					
Total Value (in Words)						Rupees Ninety-Seven Thousand, One Hundred And Sixteen Only					
Bill Amount payable by Service Recipient On GST - Reverse Charge Basis						Rs. 4,855.78					
Comments or Notes:										Catbus Infolabs Private Limited	



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
		Total :	50.00	97115.50