



| TAX INVOICE | | | | | | | | | | | |
|---|---|---------|-----------|-------------------------|---------------|--|----------------------------|-------------------------|--|--------|--------|
| Ack No | | | | | | Ack Date | | | | | |
| IRN No | | | | | | Reverse Charge | No | | | | |
| Company Name | Catbus Infolabs Private Limited | | | | | Invoice No | AA2105000003 | | | | |
| Address | 511, 8th cross, JP Nagar Third Phase, Bangalore - 560078 | | | | | Invoice Date | 3 May 2021 | | | | |
| GSTIN | 29AAFCC6784M1ZV | | | | | Service Period | 01-Feb-2021 to 28-Feb-2021 | | | | |
| Details of Customer | | | | | | Details of Consignee | | | | | |
| Name | Implexians Eco Solutions Pvt Ltd | | | | | Name | | | | | |
| Address | "No 3788, 13th Cross, 2nd Floor, BSK 2nd Stage, Bengaluru - 560070" | | | | | Address | | | | | |
| State | Karnataka | | | | | State | | | | | |
| State Code | 29 | | | | | State Code | | | | | |
| GSTIN | 29AAECI4692P1ZP | | | | | GSTIN | | | | | |
| S No. | Description of Service | HS Code | Value | Discount | Taxable Value | CGST | | SGST | | IGST | |
| | | | | | | Rate % | Amount | Rate % | Amount | Rate % | Amount |
| 1 | Business Support Service | 9599 | 17,303.02 | 0.00 | 17,303.02 | 9.0 | 1,557.27 | 9.0 | 1,557.27 | 0 | 0 |
| Total | | | | | 17,303.02 | | 1,557.27 | | 1,557.27 | | 0.0 |
| * Value of Service as per details attached | | | | | | | | | | | |
| Total Value (in Figure) | | | | | | Rs. 20,418 | | | | | |
| Total Value (in Words) | | | | | | Rupees Twenty Thousand, Four Hundred And Eighteen 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 | | | | | | | | | | | |
| Bank : KOTAK MAHINDRA BANK | | | | Account No : 0011814320 | | | | IFSC Code : KKBK0008040 | | | |

CATBUS INFOLABS PRIVATE LIMITED

Details for Value of Services Billed vide Invoice Number **KA2105000003** dated 3 May 2021 on **Implexians Eco Solutions Pvt Ltd**

Annexure: 1

1 - Variable: Cash Handling

| S No. | Date | Aggregate Level | Aggregate Value | Unit Price | Total Units | Chargeable Units | Total Amount |
|-------|------|-----------------|-----------------|----------------|-----------------|------------------|----------------|
| 1 | - | City | Bengaluru | 2.00 | 53651.00 | 53651.00 | 1073.02 |
| | | | | Total : | 53651.00 | 53651.00 | 1073.02 |

2 - Variable: Returned-To-Origin

| S No. | Date | Aggregate Level | Aggregate Value | Unit Price | Total Units | Chargeable Units | Total Amount |
|-------|------|-----------------|-----------------|----------------|-------------|------------------|--------------|
| 1 | - | City | Bengaluru | 30.00 | 1.00 | 1.00 | 30.00 |
| | | | | Total : | 1.00 | 1.00 | 30.00 |

3 - Variable: Delivered

| S No. | Date | Aggregate Level | Aggregate Value | Unit Price | Total Units | Chargeable Units | Total Amount |
|-------|------|-----------------|-----------------|----------------|---------------|------------------|-----------------|
| 1 | - | City | Bengaluru | 75.00 | 214.00 | 214.00 | 16050.00 |
| | | | | Total : | 214.00 | 214.00 | 16050.00 |

4 - Variable: Rejected

| S No. | Date | Aggregate Level | Aggregate Value | Unit Price | Total Units | Chargeable Units | Total Amount |
|-------|------|-----------------|-----------------|----------------|-------------|------------------|---------------|
| 1 | - | City | Bengaluru | 75.00 | 2.00 | 2.00 | 150.00 |
| | | | | Total : | 2.00 | 2.00 | 150.00 |