

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Anjaneya Infrastructure Project No.38 & 39, Soukya Road, Kacherakanahalli, Hoskote Taluka, Bangalore Rural District Bangalore, Karnataka, 560067 IN **Billing Address:** 

Avi Seth

Tower A - 1608, Oberoi Splendor, JVLR, Andherl

East

MUMBAI, MAHARASHTRA, 400060

IN

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

**Shipping Address:** 

Avi Seth

Avi Seth

Tower A - 1608, Oberoi Splendor, JVLR, Andherl

East

MUMBAI, MAHARASHTRA, 400060

IN

Order Number: 403-5345540-2649953

Order Date: 11.07.2017

Invoice Number: BLR5-330507
Invoice Details: KA-BLR5-1004-1718

Invoice Date: 11.07.2017

SI. No	II )escrintion	Unit Price	Discount	Quantity	Net Amount	Tax Rate		Tax Amount	Total Amount
	Tim Hawk Cleaning Duster Brush   B00RQECXLM ( B00RQECXLM ) HSN:9603	Rs.167.80	-Rs.42.37	1	Rs.125.43	18%	IGST	Rs.22.57	Rs.148.00
TOTAL:								Rs.22.57	Rs.148.00

## **Amount in Words:**

One Hundred And Forty-eight only

For Cloudtail India Private Limited:

**Authorized Signatory**