

## 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:

KANISHK KUMAR SINGH

4th Floor, 2614, 27th Main, Sector-1, Opp. CPWD

Complex., HSR Layout

BENGALURU, KARNATAKA, 560102

١N

**Shipping Address:** 

KANISHK KUMAR SINGH

KANISHK KUMAR SINGH

4th Floor, 2614, 27th Main, Sector-1, Opp. CPWD

Complex., HSR Layout

BENGALURU, KARNATAKA, 560102

IN

**Order Number:** 402-0548148-1940316

GST Registration No: 29AAQCS4259Q1Z6

Order Date: 15.12.2018

PAN No: AAQCS4259Q

Invoice Number: BLR5-5963512

Invoice Details: KA-BLR5-1004-1819

**Invoice Date:** 15.12.2018

SI. No	Description	Unit Price	Qty		Tax Rate			Total Amount
	Driveclub Hits (PS4)   B07GQCQWYR (B07GQCQWYR)	₹668.64	1	₹668.64	9%	CGST	₹60.18	₹789.00
					9%	SGST	₹60.18	
TOTAL:							₹120.36	₹780.00

## Amount in Words:

Seven Hundred And Eighty-nine only

For Cloudtail India Private Limited:

**Authorized Signatory**