

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

\* WB-10/11, Renaissance logistics park,, Near vill.
Padgha, Off. NH-3,, Taluka Bhiwandi, District
Thane
Thane, Maharashtra, 421302
IN

Billing Address:

Yusuf H Roopawalla 401, Samartha Krupa, Near Axis Bank, Lokhandwala Complex, Andheri(W) Mumbai, Maharashtra, 400053

IN

PAN No: AAQCS4259Q

**GST Registration No: 27AAQCS4259Q1ZA** 

**Shipping Address:** 

Yusuf H Roopawalla Yusuf H Roopawalla 401, Samarth Krupa, Near Axis Bank, Lokhandwala Complex, Andheri(W)

IN

**Order Number:** 408-8338102-6505144

**Order Date: 10.01.2019** 

Invoice Number: BOM4-2355059
Invoice Details: MH-BOM4-1004-1819

Mumbai, MAHARASHTRA, 400053

Invoice Date: 10.01.2019

NO	Description	Unit Price	Qty		Tax Rate			Total Amount
1	Dynore Stainless Steel Jug, 600 ml, Silver   B078TFPFY4 (B078TFPFY4)	₹291.96	1	₹291.96	6%	CGST	₹17.52	₹327.00
					6%	SGST	₹17.52	
TOTAL:							₹35.04	₹327.00

## Amount in Words:

Three Hundred And Twenty-seven only

For Cloudtail India Private Limited:

**Authorized Signatory**