

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, Maharashtra, 421302

IN

Billing Address: Avi Seth

Tower A - 1608, Oberoi Splendor, JVLR, Andherl East

MUMBAI, MAHARASHTRA, 400060

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA

Shipping Address:

Avi Seth

Avi Seth

Tower A - 1608, Oberoi Splendor, JVLR, Andherl

East

MUMBAI, MAHARASHTRA, 400060

IN

Order Number: 403-3624001-0169945

Order Date: 11.07.2017

Invoice Number: BOM4-131172 Invoice Details: MH-BOM4-1004-1718

Invoice Date: 11.07.2017

SI. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate			Total Amount
	KM 36 Grid Cells Multipurpose Plastic Storage Box with Removable Dividers, White B06XGW48Y5 (B06XGW48Y5)	Rs.211.86	-Rs.63.56	1	Rs.148.30	9%	CGST	Rs.13.35	Rs.175.00
						9%	SGST	Rs.13.35	
TOTAL:								Rs.26.70	Rs.175.00

Amount in Words:

One Hundred And Seventy-five only

For Cloudtail India Private Limited:

Authorized Signatory