

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk,, Bangalore urban district Bangalore, Karnataka, 562107 IN

**GST Registration No: 29AAQCS4259Q1Z6** 

**Billing Address:** 

Avi seth

Tower A - 1608, Oberoi Splendor, JVLR, Andheri

East

MUMBAI, MAHARASHTRA, 400060

**Shipping Address:** 

Avi seth

Avi seth PAN No: AAQCS4259Q Tower A - 1608, Oberoi Splendor, JVLR, Andheri

East

MUMBAI, MAHARASHTRA, 400060

IN

Order Number: 406-1001306-7509958 Invoice Number: BLR7-12039660 Order Date: 27.02.2019

Invoice Details: KA-BLR7-1004-1819

Invoice Date: 27.02.2019

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1	Park Avenue Beer Shampoo, Shiny and Bouncy, 370ml   B075KM4YFQ ( B075KM4YFQ ) HSN:33051010	₹134.75	1	₹134.75	18%	IGST	₹24.25	₹159.00
TOTAL:							₹24.25	₹150 OO

## Amount in Words:

One Hundred And Fifty-nine only

For Cloudtail India Private Limited:

**Authorized Signatory**