

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

IN

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: 408-3533220-2837115

GST Registration No: 29AAQCS4259Q1Z6

Order Date: 25.10.2018

PAN No: AAQCS4259Q

Invoice Number: BLR5-4966953

Invoice Details: KA-BLR5-1004-1819

Invoice Date: 25.10.2018

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Far Cry Primal (PS4) B019W7VPS2 (B019W7VPS2) HSN:8523	₹0.00	1	₹0.00	9%	CGST	₹0.00	₹0.00
					9%	SGST	₹0.00	
	Original Order / Original Invoice 408-7526039-1060320 / BLR5-4895854	Original Price						
	400-7320033-10003207 BERG-4033034	₹1,299.00						
TOTAL							~	_

TOTAL: \$0.00

Amount in Words:

Zero only

For Cloudtail India Private Limited:

Authorized Signatory