

CLOUDHEARD CONSULTANCY PRIVATE LIMITED

TAX INVOICE

NO 39/8, 12TH STREET, T.T. KULAM, CUDDALORE Tamil Nadu 625516, India

GSTIN: 33AAKCC1715F1Z3

Invoice No.: # INV-111815

Balance Due: 114,00,000.00

Invoice Date: 16/10/2025

Terms: Due on Receipt

Due Date: 24/10/2025

P.O.#: DLE42852P

Bill To:

Entain

Nandhagopal kovil street,cumbum, Cumbum, Tamil Nadu 625516

Ship To:

Same as Bill To

Place of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	gdbv	998311	1.00	14,00,000.00	18%	14,00,000.00

Sub Total 14,00,000.00

IGST18 (18%) 0.00

Total 114,00,000.00

Balance Due 114,00,000.00

Amount in Words: Indian Rupee Fourteen Lakh Only

Notes:

Thanks for your business.

Terms & Conditions:

ICICI Bank, CLOUDHEARD CONSULTANCY PRIVATE LIMITED

Account No: 186105005695, IFSC: ICIC0003816