

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Unit No. 1, Khewat/ Khata No: 373/ 400 Mustatil
No 31,, Village Taoru, Tehsil Taoru, District
Mewat,, On Bilaspur Taoru Road
Mewat, Haryana, 122105
IN

Billing Address:

Jekeel shah

Reliance greens sector 11 t-5,29-D SIKKA, GUJARAT, 361140

I, 001110 IN

State/UT Code: 24

PAN No: AAQCS4259Q

Order Date: 02.07.2021

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 403-3718814-7473114

Shipping Address:

Jekeel shah Jekeel shah

Reliance greens sector 11 t-5,29-D SIKKA, GUJARAT, 361140

IN

State/UT Code: 24

Place of supply: GUJARAT Place of delivery: GUJARAT

Invoice Number : DEL2-2774322

Invoice Details: HR-DEL2-1004-2122

Invoice Date: 02.07.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fortune Dishwasher Rinse Aid 500 ml (2 Units X 500 ml) B01G0VCXM0 (B01G0VCXM0) HSN:34029019	₹254.24	1	₹254.24	18%	IGST	₹45.76	₹300.00
TOTAL:						₹45.76	₹200 00	

Amount in Words:

Three Hundred only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No