

Original for recipient / Duplicate for transporter / Triplicate for supplier

Credo Brands Marketing Pvt Ltd - Mkt

TAX INVOICE

Gala No-271-285, 14th & 15th Cross, Kareemsaab Layout, Hegganahalli, Vishwaneedam Post, BANGALORE, 560091

CIN No. : U18101MH1999PTC119669 GSTIN : 29AABCC5073H1ZM GST State : Karnataka (29)

Invoice No. : CMKIN00052-21-22

Date : 15-05-2021

Consignee

CLOUDTAIL INDIA PVT LTD-OSM

Ground Floor, Rear Portion, H-9, Block B-1, Mohan Cooperative Industrial Area, Mathura Road, NEW DELHI 110044

Phone : , Email : Legal@CLOUDTAIL.IN

GSTIN : 07AAQCS4259Q1ZC GST State : Delhi (07)

Ship To/Deliver To :

CLOUDTAIL INDIA PVT LTD-OSM

6TH AND 7TH FLOOR, NO 11, DIVYASREE CHAMBERS, OSHAUGHNESSY ROAD, Akkithimanahalli, BANGALORE, 560025

Phone : , Email :

GSTIN : 29AAQCS4259Q1Z6 GST State : Karnataka (29)

Transporter :

Agent : No Agent

LGT. No. :

Date :

No. of Pkg :

SI No.	Item	HSN	M28	L30	XL32	XXL34	3XL36	4XL38	5XL40	42	44	46	Qty	UNIT	Rate	Amount
1	MFS-10583-J ECRU-GRE	62052000	0	0	1	0	0	0	0	0	0	0	1	Pcs	804.15	804.15
2	MFK-7133-H 27-GREY M	61091000	0	1	0	0	0	0	0	0	0	0	1	Pcs	670.05	670.05
3	MFS-10538-J WHITE-BL	62052000	0	0	0	0	0	1	0	0	0	0	1	Pcs	1184.10	1,184.10
4	MFS-10350-I 01-BLACK	62052000	1	0	0	0	0	0	0	0	0	0	1	Pcs	893.55	893.55
5	MFS-10081-I 30-GREY	62052000	0	0	0	1	0	0	0	0	0	0	1	Pcs	893.55	893.55
6	MFS-10046-I 03-RED	62052000	0	0	0	1	0	0	0	0	0	0	1	Pcs	837.73	837.73
7	MFS-10576-J 62-MUSTA	62052000	0	1	0	0	0	0	0	0	0	0	1	Pcs	804.15	804.15

Total

7

6,087.28

Central GST (CGST)

[@ 6% on 1184.10]

71.05

Central GST (CGST)

[@ 2.50% on 4903.18]

122.58

State GST (SGST)

[@ 6% on 1184.10]

71.05

State GST (SGST)

[@ 2.50% on 4903.18]

122.58

Grand Total

6,474.54

Amount in Words : Rs. Six thousand four hundred seventy-four And fifty-four P

Division

Qty.

SHIRT

6.00

T-SHIRT

1.00

Total No. Of Packets : 1

Total : 7

HSN	Taxable Amount	Qty	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
61091000	670.05	1	Pcs	0.00	0.00	2.50	16.75	2.50	16.75	0.00	0.00
62052000	4,233.13	5	Pcs	0.00	0.00	2.50	105.83	2.50	105.83	0.00	0.00
62052000	1,184.10	1	Pcs	0.00	0.00	6.00	71.05	6.00	71.05	0.00	0.00
Total :	6,087.28	7			0.00		193.63		193.63		0.00

Package Summary :

Barcode	No.	Date	Qty.
001121468245	DCO-T-0971-21-22	15-05-2021	7
Total :			7

Remarks : DcT64hz6q-7x

For Credo Brands Marketing Pvt Ltd

Prepared By
Lakshmi Devi
[ECOM-2]

Checked By

Delivered By

Authorized Signatory