

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* SND Infra, Shed No K3, Survey No
402/1f2b,Padur Road, Kuuthambakkam Village,
Poonamalli
Chennai, Tamil Nadu, 602107
IN

Billing Address:

GV.BHANUPRAKASH

D.No.10-36-12, janatha pet south

KAVALI, ANDHRA PRADESH, 524201

State/UT Code: 37

PAN No: AAQCS4259Q

Order Date: 03.09.2020

GST Registration No: 33AAQCS4259Q1ZH

Order Number: 402-3844641-2381110

Shipping Address:

GV.BHANUPRAKASH

GV.BHANUPRAKASH

D.No.10-36-12, janatha pet south

KAVALI, ANDHRA PRADESH, 524201

IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Invoice Number: IN-SMAB-47820

Invoice Details: TN-SMAB-1004-2021

Invoice Date: 04.09.2020

SI.	Description	Unit Price	Qty	Net Amount		Tax Type		Total Amount
1	IFB 6 kg Fully-Automatic Front Loading Washing Machine (Diva Aqua SX, Silver, Inbuilt Heater, Aqua Energie water softener) B071G3B81W (B071G3B81W) HSN:8450	₹18,635.59			18%	IGST	₹3,354.41	₹21,990.00
TOTAL:							₹3,354.41	₹21,990.00

Amount in Words:

Twenty-one Thousand Nine Hundred And Ninety only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No