

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAQCS4259Q

Order Date: 02.04.2021

GST Registration No: 24AAQCS4259Q1ZG

Order Number: 403-1751776-7019542

Billing Address:

Principal RVCE

RV College of Engineering, Mysuru Road BENGALURU, KARNATAKA, 560059

IN

State/UT Code: 29

Shipping Address:

Principal RVCE Principal-RVCE

The Canopy, Babusapalaya

BENGALURU, KARNATAKA, 560043

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number : AMD2-46065

Invoice Details: GJ-AMD2-1004-2122

Invoice Date: 02.04.2021

| SI. No | II)escription | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----------|--|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1 | Pidilite Fevicol SH - Ultimate woodworking adhesive 500gm B08BPQ9CZ1 (B08BPQ9CZ1) HSN:39191000 | | | | | | | ₹140.00 |
| TOTAL: | | | | | | | ₹21.36 | ₹140.00 |

Amount in Words:

One Hundred Forty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No