

# TAX INVOICE

**ORIGINAL**

For Recipient

**CLOUD ACCOUNTING  
PRIVATE LIMITED**

B-601 Akanksha Prem Nagar  
Mira Road East, Thane,  
Maharashtra 401107  
9987545424  
acctassign@gmail.com

GSTIN 27AAGCC4654H1ZK  
State 27-Maharashtra  
PAN AAGCC4654H  
CIN U74999MH2016PTC280976

Invoice Date 28/04/2021  
Invoice No. INV50496  
Reference No. -

**Customer Name**

Thirsty Fish

**Customer GSTIN**

27BJRPS2128C1Z3

**Billing Address**

Thirsty Fish  
Mumbai  
Maharashtra  
India

**Shipping Address**

Thirsty Fish  
Mumbai  
Maharashtra  
India  
27BJRPS2128C1Z3

Place of Supply 27-Maharashtra

Due Date 28/04/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Book Keeping for April 2021	998222	1.00 NOS	5,000.00	0.00	5,000.00	450.00 @9%	450.00 @9%	0.00	5,900.00
Total					5,000.00	450.00	450.00	0.00	5,900.00

Taxable Amount ₹ 5,000.00

Total Tax ₹ 900.00

**Total Value ₹ 5,900.00**

Total amount (in words) Five Thousand Nine Hundred Rupees Only

**Bank Details:**

Account Number 0190102000016029 IFSC IBKL0000190  
Bank Name: IDBI BANK LTD Branch Name: Mahavir Nagar Branch

For CLOUD ACCOUNTING PRIVATE LIMITED

*Mannoj Tewari*

Authorised Signatory