

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

\* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAQCS4259Q

Order Date: 12.10.2020

GST Registration No: 29AAQCS4259Q1Z6

Order Number: 402-0252996-2274730

**Billing Address:** 

Karthic Srinivasan

Plot no 4, Bharathiyar Salai,, Mahalakshmi Nagar,

Madippakam

CHENNAI, TAMIL NADU, 600091

IN

State/UT Code: 33

**Shipping Address:** 

Karthic Srinivasan

Karthic Srinivasan

Plot no 4, Bharathiyar Salai,, Mahalakshmi Nagar,

Madippakam

CHENNAI, TAMIL NADU, 600091

IN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number: IN-BLR7-10943006

Invoice Details: KA-BLR7-1004-2021

Invoice Date: 12.10.2020

SI. No	Description	Unit Price	Qty	Net Amount		Tax Type		Total Amount
1	AO Smith X8 Green RO 9 Litre Wall Mountable , Table Top RO+SCMT Black 9 Litre Water Purifier   B0758DYRHB ( B0758DYRHB ) HSN:8421	₹14,728.81			18%	IGST	₹2,651.19	₹17,380.00
TOTAL:						₹2.651.10	₹17.380.00	

## Amount in Words:

Seventeen Thousand Three Hundred And Eighty only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No