

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 Rate	Tax Type		Total Amount
	AO Smith X8 Green RO 9 Litre Wall Mountable, Table Top RO+SCMT Black 9 Litre Water Purifier B0758DYRHB (B0758DYRHB) HSN:8421					IGST	₹2,651.19	₹17,380.00
TOTAL:						₹2,651.19	₹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