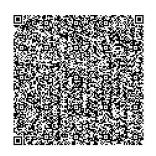


## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

IRN/QR Code:



Sold By:

Cloudtail India Private Limited

\* Block 2 & 3, LOGOS Luhari Logistics Estate,
Village Luhari
Gurugram, Haryana, 124108
IN

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 171-0479865-2491523

Billing Address:

Indusuno Online Pvt Ltd Indusuno Online Pvt Ltd Indusuno Online Pvt Ltd Building No 10, 3rd Floor, MG Road, New Manglapuri, New Delhi - 110030 New Delhi, DL, 110030

IN

**GST Registration No: 07AADCI9220N1ZA** 

State/UT Code: 07

**Shipping Address:** 

Indusuno Online Pvt Ltd INDUSUNO BUILD NO 453, SHOP NO 24,FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QUAZI NEW DELHI, DELHI, 110006

IN

State/UT Code: 07

**GST Registration No: 07AADCI9220N1ZA** 

Place of supply: DL

Place of delivery: DELHI

**Invoice Number: SDEX-53473** 

Invoice Details: HR-SDEX-1004-2122

Invoice Date: 21.08.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
1	Voltas 1.5 Ton 3 Star Inverter Split AC (Copper, 183V	₹27,335.94				IGST	₹7,654.06	₹34,990.00
TOTAL:							₹7.654.06	₹34.000.00

## Amount in Words:

Order Date: 21.08.2021

Thirty-four Thousand Nine Hundred Ninety only

For Cloudtail India Private Limited:

**Authorized Signatory** 



## Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Whether tax is payable under reverse charge - No