

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Khasra Nos 58//12/2/2Min,19Min,20/2,21/1,21/2,21/3,57/23/2, 24,25,63//3/1/1,4/1,5/1,Bilaspur,Adjoining Ansal PioneerCity Gurgaon, Haryana, 122413 IN Billing Address:

jeetender kumar

C-35 in front of strength gym Sombazar road,

jeevan park uttam nagar east

NEW DELHI, DELHI, 110058

IN

Shipping Address:

jeetender kumar

jeetender kumar

WZ G-1/262, IInd Floor (Above Axis Bank), metro

pillor no - 672

NEW DELHI, DELHI, 110059

IN

Order Number: 405-7038406-7816332

GST Registration No: 06AAQCS4259Q1ZE

Order Date: 19.02.2019

PAN No: AAQCS4259Q

Invoice Number: SDEG-138342

Invoice Details: HR-SDEG-1004-1819

Invoice Date: 19.02.2019

SI. No	Description	Unit Price	Qty	Net Amount		Tax Type	Tax Amount	Total Amount
	Mi LED TV 4C PRO 80 cm (32) HD Ready Android TV (Black) B07HB7SSPZ (B07HB7SSPZ)	₹11,863.56	1	₹11,863.56	18%	IGST	₹2,135.44	₹13,999.00
TOTAL:						₹0.125.44	₹12 000 00	

Amount in Words:

Thirteen Thousand Nine Hundred And Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory