

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Unit No. 1, Khewat/ Khata No: 373/ 400 Mustatil
No 31,, Village Taoru, Tehsil Taoru, District
Mewat,, On Bilaspur Taoru Road
Mewat, Haryana, 122105
IN

Billing Address:

Prateek Raj Gautam 1st Floor, Advanced Electronics Lab, ECED,

st Floor, Advanced Electronics Lab, ECED, Teleargang, MNNIT

Prayagraj, UTTAR PRADESH, 211004

State/UT Code: 09

PAN No: AAQCS4259Q

Order Date: 10.11.2020

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 403-3893819-8003532

Shipping Address:

Prateek Raj Gautam Prateek Raj Gautam

2nd Floor, E540/9, Avas Vikas 1 Kalyanpur

KANPUR, UTTAR PRADESH, 208017

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-DEL2-5389632
Invoice Details: HR-DEL2-1004-2021

Invoice Date: 10.11.2020

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Generic Jumper Wires Male to Male, male to lemale, lemale to lemale,		l					₹179.00
TOTAL:						₹27,31	₹179.00	

Amount in Words:

One Hundred Seventy-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No