

Invoice

CLOUDBAY HILLTOURISM LLP THEERAM BLISS PARK Beach Rd.West Hill, Kozhikode 673005 Mob :9446122227	Invoice No. BB/MAY/11	Dated 13/05/2022
	Delivery Note	Mode/STerms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer QBurst Technologies Pvt Ltd 5th Floor ULCyber park Kozhikode – 673016 GST : 32AAACQ1171B2Z6 Mob: 9846888058	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Beach house - Stay		40 PP	625		25000
Total						₹ 25000

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		%				
Total						

Tax Amount (in words) :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **CLOUDBAY HILLTOURISM LLP**

Authorized Signatory