

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address:

shalu tyagi

flat 102,kunal borse, 31 A samruddhi building bimbisar nagar goregoan east

MUMBAI, MAHARASHTRA, 400063

IN

State/UT Code: 27

PAN No: AAQCS4259Q

Order Date: 05.06.2020

GST Registration No: 36AAQCS4259Q1ZB

Order Number: 407-7909011-5228357

Shipping Address:

shalu tyagi shalu tyagi

LAJPAT NAGAR, b 218 b

GHAZIABAD, UTTAR PRADESH, 201005

IN

State/UT Code: 09

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

Invoice Number: IN-HYD8-2061614
Invoice Details: TG-HYD8-1004-2021

Invoice Date: 05.06.2020

| SI. No | II) Ascription | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----------|---|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| | DABUR Sanitize Hand Sanitizer 60% Alcohol Based Sanitizer (Regular) - 500 ml B085LPXF93 (B085LPXF93) | ₹211.86 | 1 | ₹211.86 | 18% | IGST | ₹38.14 | ₹250.00 |
| TOTAL: | | | | | | | ₹28 14 | ₹250 00 |

Amount in Words:

Two Hundred And Fifty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No