



INVOICE

Invoice:

Order Number: 32165865
Order Date: 21-08-2021
Invoice Number: 58745965
Invoice Date: 21-08-2021
Payment Method: Card

Shipping Address:

Eric Basendra Manlviya Nagar 302017 , Rajasthan India

S.no.	Description	Unity Price	Qty	Net Amount	Tax Rate	Тах Туре	Tax Amount	Total Amount
	TRIBECCA							
	Cotton 300 TC							
1	Cushion Cover,	1456.78	1	1456.78	18%	IGST	262.22	1719.00
	42 x 42 cm,							
	(Brown White)							
Total Amount								1719.00

Amount in words:

One Thousand Seven Hundred And Nineteen Only

For Cloudtail India Private Limited:



Authorized Signatorys