

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Building No. CCU1, Mouza, Amraberia, Phase 2: ESR Warehousing Pvt Ltd, Vill: Amraberia, Rajapur, Joargori Gram Panchayet, Uluberia, Dist.

Howrah

Howrah, WEST BENGAL, 711303

IN

PAN No: AAQCS4259Q

Order Date: 28.12.2020

GST Registration No: 19AAQCS4259Q1Z7

Order Number: 405-8102804-6990755

Billing Address:

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

State/UT Code: 29

Shipping Address:

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

INI

State/UT Code: 09

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

Invoice Number: IN-CCU1-1338013
Invoice Details: WB-CCU1-1004-2021

Invoice Date: 29.12.2020

SI. No	II)escription	Unit Price	Qty		Tax Rate		Tax Amount	Total Amount
1	Orpat OEH-1260 2000-Watt Fan Heater (Grey) B00O24PUO6 (B00O24PUO6) HSN:8516	₹1,016.10	1	₹1,016.10	18%	IGST	₹182.90	₹1,199.00
TOTAL:							₹182 nn	₹1 100 00

Amount in Words:

One Thousand One Hundred Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No