

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar

Gurgaon, Haryana, 122413

IN

**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

PAN No: AAQCS4259Q

**GST Registration No:** 06AAQCS4259Q1ZE

**Shipping Address:** 

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

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

Invoice Number: IN-DEL5-5000259

Invoice Details: HR-DEL5-1004-2021 Invoice Date: 09.08.2020

Order Number: 405-7191818-6360318 Order Date: 08.08.2020

	SI. No	II lascrintian	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
-	1	Himalaya Herbals Neem and Turmeric Soap, 125gm (Pack of 4) with Value Pack Save Rs.20   B011C1B2XY ( B011C1B2XY ) HSN:3401		l .		l			₹120.00
	2	Dettol Original Germ Protection Bathing Soap bar, 125gm (Pack of 5)   B086T4WGRY ( B086T4WGRY )   HSN:3401	₹152.54	1	₹152.54	18%	IGST	₹27.46	₹180.00
ĺ	TO	TAL:	•					₹45.77	₹300.00

## Amount in Words:

Three Hundred only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No