

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Sy Nos. 241-244, 275-284, Penjerla (V), Kottur (M), Mahabubnagar dist., Penjerla Village, Kothur Mandal, Mahabubnagar Hyderabad, Telangana, 509228 IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

Billing Address:

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor

BENGALURU, KARNATAKA, 560102

**Shipping Address:** 

Vivek Kumar Vivek Kumar

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

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

IN

 Order Number: 406-3909939-3892345
 Invoice Number: HYD7-1037876

 Order Date: 31.08.2017
 Invoice Details: TG-HYD7-1004-1718

Invoice Date: 31.08.2017

SI. No	II)escription	Unit Price	Quantity				Tax Amount	Total Amount
	Bournvita with Pro Health Vitamins - 1 kg   B00LIVCED6 ( B00LIVCED6 ) HSN:2106	Rs.285.16	1	Rs.285.16	28%	IGST	Rs.79.84	Rs.365.00
TOTAL:							Rs.79.84	Rs.365.00

## Amount in Words:

Three Hundred And Sixty-five only

For Cloudtail India Private Limited:

**Authorized Signatory**