

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:

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Shipping Address:

Ramesh Kumar Chaurasia

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

34403

State/UT Code: 09

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

Invoice Number: IN-DEL5-11640861

Invoice Details: HR-DEL5-1004-2021

Order Number: 405-1213929-4456308 **Order Date:** 08.11.2020

Invoice Date: 09.11.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Ariel Matic Top Load Detergent Washing Powder - 4 kg with Free Detergent Powder - 2 kg B06ZZJ7NVH (B06ZZJ7NVH) HSN:3402		-₹34.49						₹773.30
TOTAL:								₹117.96	₹773.30

Amount in Words:

Seven Hundred Seventy-three Point Three only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No