

## 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

State/UT Code: 09

PAN No: AAQCS4259Q

Order Date: 06.11.2020

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 405-8584873-0363557

**Shipping Address:** 

Ramesh Kumar Chaurasia

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-DEL5-11403147

Invoice Details: HR-DEL5-1004-2021

**Invoice Date:** 06.11.2020

SI. No	II )escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Amazon Brand - Presto! Dishwash Gel - 5 L (Lemon)   B07ZKQDGP7 ( B07ZKQDGP7 )	₹355.08	1	₹355.08	18%	IGST	₹63.92	₹419.00
TOTAL:							₹63.92	₹419.00

## Amount in Words:

Four Hundred And Nineteen only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail 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 A MANDI COLONY, JHANSI

NAVEEN GALLA MANDI COLONY, JHANSI ROAD

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AAPCA6346P

Order Date: 06.11.2020

GST Registration No: 06AAPCA6346P1ZZ

**Shipping Address:** 

Ramesh Kumar Chaurasia

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

**ROAD** 

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: IN-DEL5-1075145
Invoice Details: HR-DEL5-1014-2021

Invoice Date: 06.11.2020

SI. No	II) Ascrintion	Unit Price	Qty	Net Amount			Tax Amount	Total Amount
	Apis Himalaya Honey, 1kg Each (Buy 1 Get 1 Free)   B07LBG26D1 ( B07LBG26D1 ) HSN:0409	₹363.81	1	₹363.81	5%	IGST	₹18.19	₹382.00
TOTAL:							₹18.10	₹382.00

## Amount in Words:

Three Hundred And Eighty-two only

Order Number: 405-8584873-0363557

For Amazon Retail India Private Limited:

Sory no of a home

**Authorized Signatory** 

Whether tax is payable under reverse charge - No