

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad Hyderabad, Telangana, 500108 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

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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: 402-9208199-0982711

Order Date: 08.09.2017

Invoice Number: HYD8-1066250

Invoice Details: TG-HYD8-1004-1718

Invoice Date: 08.09.2017

SI. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type		Total Amount
1	Taparia CW7981 Cross Rim Wrench B00QIK4PW0 (B00QIK4PW0) HSN:8205	₹295.76		₹295.76	18%	IGST	₹53.24	₹349.00
TOTAL:							₹53.24	₹349.00

Amount in Words:

Three Hundred And Forty-nine only

For Cloudtail India Private Limited:

Authorized Signatory