

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* WB-10/11, Renaissance logistics park,, Near vill.
Padgha, Off. NH-3,, Taluka Bhiwandi, District
Thane
Thane, Maharashtra, 421302

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: 27AAQCS4259Q1ZA

Order Number: 405-4558565-3941936

Shipping Address:

Vivek Kumar

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-BOM4-1625345

Invoice Details : MH-BOM4-1004-2021

Invoice Date: 16.08.2020

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Vaamsi Women's Cotton A-Line Kurta (VCK1066_S_Multicoloured_Small) B07PN75XFK (B07PN75XFK)	₹432.38	1	₹432.38	5%	IGST	₹21.62	₹454.00
TOTAL:						_	₹21.62	₹454.00

Amount in Words:

Order Date: 15.08.2020

Four Hundred And Fifty-four only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No