

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Ms Suburb Residency Private Limited Plot No 01, Omshree Industrial Park PO, Rampur PS -Palashbari DAHALI, ASSAM, 781132

IN

PAN No: AAQCS4259Q

Order Date: 31.10.2020

GST Registration No: 18AAQCS4259Q1Z9

Order Number: 404-1943520-6035519

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

Shipping Address:

Vivek Kumar

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-SGAA-171811
Invoice Details: AS-SGAA-1004-2021

Invoice Date: 04.11.2020

SI. No	II)Ascrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Petals Stainless Steel Kitchen Scissor Set, 3-Pieces (Multicolour) B01NABPHKV (B01NABPHKV) HSN:8213	₹175.00						₹196.00
TOTAL:						₹21.00	₹106.00	

Amount in Words:

One Hundred Ninety-six only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No