

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:

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

Order Date: 06.10.2020

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 405-1213256-3203501

Shipping Address:

Vivek Kumar

Pankaj Chaurasia (Home)

#House No-624 Near Laxmi Brigade School, Nayi

Basti, Khara Kua

JHANSI, UTTAR PRADESH, 284002

IN

State/UT Code: 09

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

Invoice Number : IN-DEL5-8186020

Invoice Details: HR-DEL5-1004-2021

Invoice Date: 06.10.2020

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Fashigo Women's Patiala Top and Pyjama Set (Pink,Free Size) B07Q37NN2V (B07Q37NN2V)	₹384.76	1	₹384.76	5%	IGST	₹19.24	₹404.00
TOTAL:							₹10.24	₹404.00

Amount in Words:

Four Hundred And Four only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No