

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Anjaneya Infrastructure Project No.38 & 39, Soukya Road, Kacherakanahalli, Hoskote Taluka, Bangalore Rural District Bangalore, Karnataka, 560067 IN **Billing Address:**

Vivek Kumar HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor

BENGALURU, KARNATAKA, 560102

IUZ

PAN No: AAQCS4259Q

GST Registration No: 29ABCFA9876A4Z3

Shipping Address:

Vivek Kumar

VIVEK KUMAR CHAURASIA

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

Order Number: 402-9843766-4453108

Order Date: 11.08.2017

Invoice Number: BLR5-1235948
Invoice Details: KA-BLR5-1004-1718

Invoice Date: 11.08.2017

SI. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Ambi Pur 82209457 Lavender Spa Car Air Freshener Refill (7.5 ml) B00TFC5S1K (B00TFC5S1K) HSN:3307	Rs.82.03						Rs.105.00
TOTAL:						Rs.22.97	Rs.105.00	

Amount in Words:

One Hundred And Five only

For Cloudtail India Private Limited:

Authorized Signatory