

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Billing Address:

State/UT Code: 29

Vivek Kumar

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

PAN No: AAQCS4259Q Shipping Address :

GST Registration No: 06AAQCS4259Q1ZE Vivek Kumar Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD LALITPUR, UTTAR PRADESH, 284403

HSR Layout Phase-1,, 24 Main Road,6th

BENGALURU, KARNATAKA, 560102

Cross, House No-79, 2nd Floor

IPOK, OTTAK PRADESIT, 204403 IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-DEL5-17828079

Invoice Details: HR-DEL5-1004-2021

Invoice Date: 24.02.2021

SI. No	II)ascription	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
1	Himalaya Gift Pack B075B7WDJY (B075B7WDJY) HSN:33049990	₹575.42	1	₹575.42	18%	IGST	₹103.58	₹679.00
TOTAL:							₹103.58	₹679.00

Amount in Words:

Order Date: 24.02.2021

Six Hundred Seventy-nine only

Order Number: 171-1482468-3977133

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No