

Retail/Tax Invoice/Cash Memorandum

(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

PAN No: AAQCS4259Q

VAT Registration No: 29521216106 CST Registration No: 29521216106 Shipping Address:
Vivek Kumar
VIVEK KUMAR CHAURASIA
NAVEEN GALLA MANDI COLONY, JHANSI
ROAD
LALITPUR, UTTAR PRADESH, 284403

400

Order Number: 403-6327911-7476340

Order Date: 24.06.2017

Invoice Number: KA-BLR6-1004-7688189 Invoice Date: 24.06.2017

Quantity Net Rate Tax Tax Tax Total Amount

1 Rs.2.558.29 5.5% CST Rs.140.71 Rs.2.699.00

Unit Price

Amount in Words:

Description

No

Two Thousand Six Hundred And Ninety-nine only

Sricam SP005 SP Series Wireless HD IP Wifi CCTV Indoor Security Camera, Black | B0180MU0DQ (

For Cloudtail India Private Limited:

I / We hereby certify that my / our registration certificate under the Karnataka Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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Authorized Signatory