

Signature valid
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2017.08.31 17:16:31 UTC
Reason: Invoice

Sold By:

Cloudtail India Private Limited
Sy Nos. 241-244, 275-284, Penjerla (V), Kottur
(M), Mahabubnagar dist., Penjerla Village, Kothur
Mandal, Mahabubnagar
Hyderabad, Telangana, 509228
IN

Billing Address:

Vivek Kumar
HSR Layout Phase-1,, 24 Main Road,6th
Cross,House No-79,2nd Floor
BENGALURU, KARNATAKA, 560102
IN

PAN No: AAQCS4259Q**GST Registration No:** 36AAQCS4259Q1ZB**Shipping Address:**

Vivek Kumar
Vivek Kumar
HSR Layout Phase-1,, 24 Main Road,6th
Cross,House No-79,2nd Floor
BENGALURU, KARNATAKA, 560102
IN

Order Number: 406-3909939-3892345**Order Date:** 31.08.2017**Invoice Number:** HYD7-1037876**Invoice Details:** TG-HYD7-1004-1718**Invoice Date:** 31.08.2017

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Bournvita with Pro Health Vitamins - 1 kg B00LIVCED6 (B00LIVCED6) HSN:2106	Rs.285.16	1	Rs.285.16	28%	IGST	Rs.79.84	Rs.365.00
TOTAL:							Rs.79.84	Rs.365.00

Amount in Words:**Three Hundred And Sixty-five only****For Cloudtail India Private Limited:****Authorized Signatory**