

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

Billing Address:

VIVEK KUMAR CHAURASIA NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AAQCS4259Q

Order Date: 20.10.2019

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 406-2750160-0009106

Shipping Address:

VIVEK KUMAR CHAURASIA

VIVEK KUMAR CHAURASIA

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

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

Invoice Number: DEL4-6772144

Invoice Details: HR-DEL4-1004-1920

Invoice Date: 20.10.2019

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Park Avenue Luxury Fragrant Soap, 125g (Pack Of 4) B077GZ5D23 (B077GZ5D23) HSN:3401		-₹33.90						
TOTAL:								₹12.26	₹81.00

Amount in Words:

Eighty-one only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No