

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

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

BENGALURU, KARNATAKA, 560102

Cross, House No-79, 2nd Floor

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-DEL5-14963127 Invoice Details: HR-DEL5-1004-2021

Invoice Date: 10.01.2021

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Harpic Powerplus Disinfectant Toilet Cleaner, Original, 1 L (Pack of 2) B016D3J92M (B016D3J92M) HSN:3808		-₹34.75						
TOTAL -							₹42. = 6	₹250.00	

Amount in Words:

Order Date: 09.01.2021

Two Hundred Seventy-nine only

Order Number: 404-1290496-1605907

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No