

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad Hyderabad, Telangana, 500108 IN

**Billing Address:** 

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

State/UT Code: 29

PAN No: AAQCS4259Q

Order Date: 29.12.2019

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

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: HYD8-14981753 Invoice Details: TG-HYD8-1004-1920

Invoice Date: 29.12.2019

SI. No	II lescription	Unit Price	Discount	Qty		Tax Rate			Total Amount
1	Milton Medical Box   B00Y6EHHQ6 ( B00Y6EHHQ6 ) HSN:3924	₹194.92	-₹68.65	1	₹126.27	18%	IGST	₹22.73	₹149.00
TOTAL:								₹22.73	₹149.00

## Amount in Words:

One Hundred And Forty-nine only

Order Number: 406-4244121-6578731

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No