

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS CLOUDTAIL INDIX PRIVATE LIMITED 1
Date: 2017.09.08 12:20:13 UTC
Reason: Invoice

Sold By:

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

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

Billing Address:

Vivek Kumar

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

IN

Shipping Address:

Vivek Kumar Vivek Kumar

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

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

IN

₹349.00

 Order Number: 402-9208199-0982711
 Invoice Number: HYD8-1066250

 Order Date: 08.09.2017
 Invoice Details: TG-HYD8-1004-1718

Invoice Date: 08.09.2017

SI. Unit Net Total Tax Tax Tax Description Quantity Amount No Price Amount Amount Rate Type Taparia CW7981 Cross Rim Wrench | B00QIK4PW0 (B00QIK4PW0) ₹295.76 18% **IGST** ₹295.76 ₹53.24 ₹349.00 1 HSN:8205

Amount in Words:

TOTAL:

Three Hundred And Forty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

₹53.24