

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

BENGALURU, KARNATAKA, 560102

IN

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Shipping Address:

Vivek Kumar

VIVEK KUMAR CHAURASIA

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

Order Number: 402-1195898-5496369

Order Date: 09.08.2017

Invoice Number: DEL4-364301
Invoice Details: HR-DEL4-1004-1718

Details: FIR-DEL4-1004-1710

Invoice Date: 09.08.2017

SI. No	Description	Unit Price	Discount	Quantity	Net Amount		Tax Type	Tax Amount	Total Amount
	Stanley 70-379E Matte Finish Double Open End Spanner Set B00ICIKIIG (B00ICIKIIG) HSN:8205	Rs.227.97	-Rs.59.32	1	Rs.168.65	18%	IGST	Rs.30.35	Rs.199.00
TOTAL:								Rs.30.35	Rs.199.00

Amount in Words:

One Hundred And Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory