

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address:

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

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

PAN No: AAQCS4259Q

Order Date: 28.01.2020

GST Registration No: 33AAQCS4259Q1ZH

Shipping Address:

Vivek Kumar Vivek Kumar

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

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: MAA4-7763710
Invoice Details: TN-MAA4-1004-1920

Invoice Date: 28.01.2020

| SI. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----------|---|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1 | AmazonBasics HDMI Female to Female Coupler Adapter (2 Pack), 29 x 22mm, Black B06XR8RBTQ (B06XR8RBTQ) | ₹253.39 | 1 | ₹253.39 | 18% | IGST | ₹45.61 | ₹299.00 |
| TOTAL: | | | | | | | ₹45.61 | ₹299.00 |

Amount in Words:

Two Hundred And Ninety-nine only

Order Number: 404-2436029-9277164

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No