

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

\* ADANI LOGISTICS LTD, Antariksh Logidrome, Warehouse A4, Village: Sape- Aamne, Padgha-Kalyan Road, Post- Padgha Bhiwandi, Maharashtra, 421101 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:** 09.11.2020

**GST Registration No: 27AAQCS4259Q1ZA** 

Order Number: 404-6952985-2753120

**Shipping Address:** 

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

INI

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-SBOC-1069650
Invoice Details: MH-SBOC-1004-2021

Invoice Date: 09.11.2020

SI. No Description

Unit Price

Qty
Net Tax Tax Total Amount

STANLEY 1-GS10DT 100mm/4"x7mm Dual Temperature Glue Stick for Bonding Wood, Leather, Rubber, Suede, Paper (Pack of 24) |

Research Company (Pack of 24) |

Research Compa

TOTAL: ₹18.00 ₹118.00

Amount in Words:

HSN:8302

One Hundred And Eighteen only

B0099SDOZM ( B0099SDOZM )

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No