

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI,KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

PAN No: AAQCS4259Q

Order Date: 09.05.2020

GST Registration No: 29AAQCS4259Q1Z6

Order Number: 171-9364461-5655530

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

Shipping Address:

Vivek Kumar Vivek Kumar

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

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

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State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-BLR5-277016

Invoice Details: KA-BLR5-1004-2021

Invoice Date: 09.05.2020

SI. No	II)escrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Savlon Hand Sanitizer Gel - 55 ml B07JZ9S6P5 (B07JZ9S6P5)	₹23.30	3	₹69.90	9%	CGST	₹6.30	₹82.50
					9%	SGST	₹6.30	
2	Lifebuoy Total 10 Immunity Boosting Anti Germ Hand Sanitizer, 240ml B0867MMWLV (B0867MMWLV)	₹114.28	1	₹114.28	2.5%	CGST	₹2.86	₹120.00
					2.5%	SGST	₹2.86	
TOTAL:							₹18 32	₹202.50

Amount in Words:

Two Hundred And Two Point Five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail India Private Limited SURVEY NO. 38/2, 39 AND 40, JADIGENAHALLI HOBLI, KACHARAKANAHALLI VILLAGE, HOSAKOTE TALUK, Bengaluru (Bangalore) Urban Bangalore, Karnataka, 562114 IN

PAN No: AAPCA6346P

GST Registration No: 29AAPCA6346P1ZR

Order Number: 171-9364461-5655530

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

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: IN-BLR5-337508

Order Date: 09.05.2020 Invoice Details: KA-BLR5-1014-2021 Invoice Date: 09.05.2020

SI. No	II JASCRINTION	Unit Price	(JtV	Net Amount	_			Total Amount
1	Sundrop Peanut Butter, Crunchy, 924g B01MZXHF28 (B01MZXHF28) HSN:2008	₹252.68	1	₹252.68	6%	CGST	₹15.16	₹283.00
					6%	SGST	₹15.16	
2	Fortune Soyabean Oil, 1L Pouch B01GO16JTE (B01GO16JTE) HSN:1507	₹110.48	1	₹110.48	2.5%	CGST	₹2.76	₹116.00
					2.5%	SGST	₹2.76	
3	Catch Meat Masala, 100g B01CHV2VMO (B01CHV2VMO) HSN:0910	₹51.42	1	₹51.42	2.5%	CGST	₹1.29	₹54.00
					2.5%	SGST	₹1.29	
4	Amazon Brand - Vedaka Dalia (Broken Wheat), 500g (Pack of 1) B07HTBQDK7 (B07HTBQDK7) HSN:1102	₹27.62	1	₹27.62	2.5%	CGST	₹0.69	₹29.00
					2.5%	SGST	₹0.69	
TOTAL:							Ŧ 0-	¥ .0

₹39.80 ₹482.00

Amount in Words:

Four Hundred And Eighty-two only

For Amazon Retail India Private Limited:

Sounding of a from

Authorized Signatory



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Whether tax is payable under reverse charge - No