

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Harvana, 122413 IN

**Billing Address:** 

Ramesh Kumar Chaurasia NAVEEN GALLA MANDI COLONY, JHANSI

**ROAD** 

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AAQCS4259Q

Order Date: 24.10.2020

**GST Registration No:** 06AAQCS4259Q1ZE

**Shipping Address:** 

Ramesh Kumar Chaurasia

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

**ROAD** 

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

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

Invoice Number: IN-DEL5-10114212

Invoice Details: HR-DEL5-1004-2021

Invoice Date: 24.10.2020

SI. No	II)escrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Presto! Disinfectant Floor Cleaner Jasmine, 2 L   B072X8QFMF ( B072X8QFMF ) HSN:9619	₹168.64						₹199.00
TOTAL:							₹30.36	₹100 00

## Amount in Words:

One Hundred And Ninety-nine only

Order Number: 404-4921345-9067554

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

\* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address:

Ramesh Kumar Chaurasia A MANDI COLONY, JHANSI

NAVEEN GALLA MANDI COLONY, JHANSI ROAD

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AAPCA6346P

Order Date: 24.10.2020

GST Registration No: 06AAPCA6346P1ZZ

**Shipping Address:** 

Ramesh Kumar Chaurasia

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

**ROAD** 

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: IN-DEL5-981331
Invoice Details: HR-DEL5-1014-2021

Invoice Date: 24.10.2020

SI. No	II) accrintion	Unit Price	Qty	Net Amount		Tax Type	Tax Amount	Total Amount
	Apis Himalaya Honey, 1kg Each (Buy 1 Get 1 Free)   B07LBG26D1 ( B07LBG26D1 ) HSN:0409	₹363.81	2	₹727.62	5%	IGST	₹36.38	₹764.00
TOTAL:								₹764.00

## Amount in Words:

Seven Hundred And Sixty-four only

Order Number: 404-4921345-9067554

For Amazon Retail India Private Limited:

Sory no of a home

**Authorized Signatory** 

Whether tax is payable under reverse charge - No