

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

State/UT Code: 29

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 405-4953176-6856361

Shipping Address:

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

1403

State/UT Code: 09

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

Invoice Number: IN-DEL4-9918299
Invoice Details: HR-DEL4-1004-2021

Invoice Date: 28.11.2020

Order Date: 28.11.2020 Invoice Details : HRInvoice I

SI. No	Description	Price	Qty	Net Amount	ı ax Rate	Type	Amount	I otal Amount
1	Equinox Hot Water Bottle with Cover EQ-HT-01 C B00BOMGIBS (B00BOMGIBS) HSN:4014	₹244.92	1	₹244.92	18%	IGST	₹44.08	₹289.00
TOTAL:						₹44.08	₹289.00	

Amount in Words:

Two Hundred Eighty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No