

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Building Nos. 1 & 2, Agsons Global Logistics Park, Vill. Kishora, Main GT Road, Opp. Tau Devilal Park Sonipat, Haryana, 131021 IN **Billing Address:**

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

BENGALURU, KARNATAKA, 560102

IN

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Shipping Address:

Vivek Kumar

VIVEK KUMAR CHAURASIA

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

Order Number: 402-1816005-5539501

Order Date: 12.08.2017

Invoice Number: DEL3-1178642
Invoice Details: HR-DEL3-1004-1718

Invoice Date: 13.08.2017

| SI. No | II)escrintion | Unit Price | Discount | Quantity | Net Amount | Tax Rate | | Tax Amount | Total Amount |
|-----------|--|---------------|-----------|----------|---------------|-------------|------|---------------|-----------------|
| | Surf Excel Matic Top Load Detergent Powder - 2 kg B00TS88UZW (B00TS88UZW) HSN:3401 | Rs.300.78 | -Rs.58.59 | 1 | Rs.242.19 | 28% | IGST | Rs.67.81 | Rs.310.00 |
| TOTAL: | | | | | | | | Rs.67.81 | Rs.310.00 |

Amount in Words:

Three Hundred And Ten only

For Cloudtail India Private Limited:

Authorized Signatory