

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, Haryana, 122413

IN

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

FSSAI License No.

10015011002613

Order Number: 408-6506779-2141143

Order Date: 17.04.2022

Billing Address:

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

Shipping Address:

Vivek Kumar Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: DEL5-734468

Invoice Details: HR-DEL5-1004-2223

Invoice Date: 17.04.2022

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Good knight Mosquito Net for Double Bed, King-Size, Strong 30GSM net, High Durability, Foldable, Corrosion Resistant, Lightweight - Red B08R84FBK5 (B08R84FBK5) HSN:63049270		1	₹0.00		IGST		₹0.00
	Original Order / Original Invoice 406-4172823-4861953 / HYD3-59557	Original Price ₹1,200.00						
TOTAL:						₹0.00	₹0.00	

Amount in Words:

Zero only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No