

## 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, Harvana, 131021 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

**Shipping Address:** 

Vivek Kumar

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-DEL3-1813859

Order Number: 404-5581209-0979534 Invoice Details: HR-DEL3-1004-2021 Order Date: 08.08.2020 Invoice Date: 08.08.2020

SI. No	Description	Unit Price	Qty	Amount	Tax Rate	Type	Amount	Total Amount
1	Godrej Protekt Masterblaster Germ Protection Liquid Handwash Refill, 1500ml   B07FPWV94J ( B07FPWV94J )	₹148.31	1	₹148.31	18%	IGST	₹26.69	₹175.00
TOTAL:						₹26.69	₹175.00	

### Amount in Words:

One Hundred And Seventy-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

\* 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

State/UT Code: 29

PAN No: AAPCA6346P

Order Date: 08.08.2020

GST Registration No: 06AAPCA6346P1ZZ

Order Number: 404-5581209-0979534

**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-DEL3-2403597
Invoice Details: HR-DEL3-1014-2021

Invoice Date: 08.08.2020

SI. Unit Net Tax Tax Tax Total Description No Price Amount Rate Type Amount Amount Dhara Soyabean Oil, 1L Pouch, DEL | B074WWSNXN ( B074WWSNXN) ₹98.10 ₹98.10 5% IGST ₹4.90 ₹103.00 1 HSN:1507 Catch Meat Masala, 100g | B01CHV2VMO ( B01CHV2VMO ) 5% IGST ₹2.67 ₹53.33 ₹53.33 ₹56.00 HSN:0910 Mother Dairy Cow Ghee, 1L | B078VFLVB4 ( B078VFLVB4 ) 12% ₹409.82 IGST ₹49.18 ₹409.82 ₹459.00 HSN:0405 MAGGI NUTRI-LICIOUS Masala Veg Atta Noodles - (Pack of 4) 290g Pouch | B074PD2CWR (B074PD2CWR) 12% IGST ₹69.64 ₹278.56 ₹33.44 ₹312.00 HSN:1902 Veeba Marinara Pizza and Pasta Sauce, 310g | B071GRSBSR ( B071GRSBSR) 12% IGST ₹115.18 ₹115.18 ₹13.82 ₹129.00 HSN:2103 Dhara Kachi Ghani Mustard Oil, 1L | B074WXM1C8 ( B074WXM1C8) 5% IGST ₹119.05 ₹5.95 ₹125.00 ₹119.05

HSN:1514

TOTAL: ₹109.96 ₹1,184.00

#### Amount in Words:

One Thousand One Hundred And Eighty-four only

For Amazon Retail India Private Limited:

Sort no of a home

**Authorized Signatory** 



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

Whether tax is payable under reverse charge - No