

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

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

IN

State/UT Code: 09

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

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: DEL3-3994804
Invoice Details: HR-DEL3-1004-2122

Invoice Date: 19.02.2022

Order Number: 405-1649856-7060304 **Order Date:** 19.02.2022

SI. No	II)Ascrintian	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Himalaya Herbals Soap, Almond and Rose, 125g (Pack of 4) B011C1AH80 (B011C1AH80) HSN:34011110	₹122.03		₹122.03			₹21.97	₹144.00
_	Savlon Glycerine Soap, 125g (Buy 3 Get 1 Free) B079H12TWS (B079H12TWS) HSN:34011190	₹119.49	1	₹119.49	18%	IGST	₹21.51	₹141.00
TOTAL:						₹43.48	₹285.00	

Amount in Words:

Two Hundred Eighty-five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: maXcZBMDsYugOdxQcB6T	Date & Time: 19/02/2022, 16:02:35 hrs	Invoice Value: 285.00	Mode of Payment: Card
--	---------------------------------------	-----------------------	-----------------------



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, Harvana, 131021 IN

Billing Address:

Vivek Kumar

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

State/UT Code: 09

PAN No: AAPCA6346P

GST Registration No: 06AAPCA6346P1ZZ

Shipping Address:

Vivek Kumar

Vivek Kumar

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

State/UT Code: 09

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

Invoice Number: DEL3-4758870 Invoice Details: HR-DEL3-1014-2122

Order Number: 405-1649856-7060304 **Order Date: 19.02.2022** Invoice Date: 19.02.2022

S	SI. No Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Bingo! Mad Angles Mmmmm Masala Corn-Based Crunchy Chips Perfect for Snacking , 66g/72.5g Pack (weight may vary B00NPU8R1Q (B00NPU8R1Q) HSN:21069080	(₹16.07	₹0.00	3	₹48.21				₹54.00
	Cadbury Oreo Original Chocolatey Sandwich Biscuit Family Pack, 300g B07B24KS8S (B07B24KS8S) HSN:19053100	₹54.24	-₹5.42	1	₹48.82	18%	IGST	₹8.78	₹57.60
	Red Label Natural Care Tea, with 5 Ayurvedic Ingredients, 100 g B000LXLZ2O (B000LXLZ2O) HSN:09023020) ₹47.62	₹0.00	1	₹47.62	5%	IGST	₹2.38	₹50.00

TOTAL: ₹16.95 ₹161.60

Amount in Words:

One Hundred Sixty-one Point Six only

For Amazon Retail India Private Limited:

Some enciones

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: maXcZBMDsYugOdxQcB6T Date & Time: 19/02/2022, 16:02:35 hrs Invoice Value: 161.60 Mode of Payment: Card