

## 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: 405-8765348-7481927

Order Date: 03.03.2022

**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

VIVER NUITIAL

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

١N

State/UT Code: 09

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

Invoice Number: DEL5-22603908
Invoice Details: HR-DEL5-1004-2122

**Invoice Date:** 03.03.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1 -	Bosch T318A Jigsaw Blades for Metal (Pack of 5)   B0009W865K ( B0009W865K )	₹340.68	1	₹340.68	18%	IGST	₹61.32	₹402.00
TOTAL:						₹61.32	₹402.00	

## **Amount in Words:**

Four Hundred Two only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: Y2JLM08fUcdkUHhD0c9t Date & Time: 03/03/2022, 21:03:33 hrs Invoice Value: 402.00 Mode of Payment: Card