

## 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, Harvana, 122413 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

Order Date: 02.10.2020

**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-DEL5-7939608

Invoice Details: HR-DEL5-1004-2021

Invoice Date: 02.10.2020

INO	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dabur Chyawanprash – 2x Immunity -1 Kg   B07DLGXWYZ ( B07DLGXWYZ )	₹275.24	1	₹275.24		IGST	₹13.76	₹289.00
TOTAL:							₹13.76	₹289.00

## Amount in Words:

Two Hundred And Eighty-nine only

Order Number: 405-1045483-3833123

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 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, Harvana, 122413 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

**GST Registration No:** 06AAPCA6346P1ZZ

**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-DEL5-889168

Order Number: 405-1045483-3833123

Order Date: 02.10.2020 Invoice Details: HR-DEL5-1014-2021 Invoice Date: 02.10.2020 - - - -

SI. No	II )Ascrintion	Unit Price	Discount	Qty	Net Amount	Tax Rate	Type	Tax Amount	Amount
1	Kohinoor Super Value Authentic Basmati Rice, 1 Kg Pack (Get 20% Extra)   B07NQTJ91J ( B07NQTJ91J ) HSN:1006	₹122.86	-₹9.52	1	₹113.34	5%	IGST	₹5.66	₹119.00
-	Amazon Brand - Vedaka Dalia (Broken Wheat), 500g (Pack of 1)   B07HTBQDK7 ( B07HTBQDK7 ) HSN:1102	₹27.62	₹0.00	2	₹55.24	5%	IGST	₹2.76	₹58.00
	Aashirvaad Shudh Chakki Atta, 10kg   B01H5KRYC4 ( B01H5KRYC4 ) HSN:1101	₹315.24	₹0.00	1	₹315.24	5%	IGST	₹15.76	₹331.00

TOTAL: ₹24.18 ₹508.00

Amount in Words:

Five Hundred And Eight only

For Amazon Retail India Private Limited:

Someth of a home

**Authorized Signatory** 

Whether tax is payable under reverse charge - No