

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

Billing Address : Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

PAN No: AAQCS4259Q

Order Date: 09.11.2020

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 404-6952985-2753120

Shipping Address:

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

INI

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-DEL5-11640854

Invoice Number: IN-DEL5-11640834
Invoice Details: HR-DEL5-1004-2021

Invoice Date: 09.11.2020

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Taparia 1172-10 Adjustable Spanner (Phosphate Finish) B00P66MZ0G (B00P66MZ0G) HSN:8204	₹291.53						

Amount in Words:

TOTAL:

Three Hundred Forty-four only

For Cloudtail India Private Limited:

Authorized Signatory

₹52.47 ₹344.00

Whether tax is payable under reverse charge - No