

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Unit No. 1, Khewat/ Khata No: 373/ 400 Mustatil
No 31,, Village Taoru, Tehsil Taoru, District
Mewat,, On Bilaspur Taoru Road
Mewat, Haryana, 122105
IN

Billing Address:

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

Cross, House No-79, 2nd Floor BENGALURU, KARNATAKA, 560102

INI

State/UT Code: 29

PAN No: AAQCS4259Q

Order Date: 17.12.2020

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 405-2324186-3837915

Shipping Address:

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

4403 INI

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-DEL2-6081579

Invoice Details : HR-DEL2-1004-2021

Invoice Date: 17.12.2020

SI. No	II)escription	Unit Price	Qty		Tax Rate			Total Amount
	Weavers Villa Women's Stole (Multi) B01HGR0WVG (B01HGR0WVG)	₹342.86	1	₹342.86	5%	IGST	₹17.14	₹360.00
TOTAL:							₹17.14	₹360.00

Amount in Words:

Three Hundred Sixty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No