

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS CLOUDTAIL INDIX PRIVATE LIMITED 1
Date: 2017.09.22 18:00:44 UTC
Reason: Invoice

Sold By:

Cloudtail India Private Limited ADANI LOGISTICS LTD, Antariksh Logidrome ,Warehouse A4, Village :Sape- Aamne,Padgha-Kalyan Road, Post- Padgha Bhiwandi, Maharashtra, 421101 IN

PAN No: AAQCS4259Q

Order Date: 22.09.2017

GST Registration No: 27AAQCS4259Q1ZA

Order Number: 406-7927922-4833951

Billing Address: Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor BENGALURU, KARNATAKA, 560102

IN

Shipping Address:

Vivek Kumar Vivek Kumar

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

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

IN

Invoice Number: SBOC-159263

Invoice Details: MH-SBOC-1004-1718

Invoice Date: 22.09.2017

SI. No	II)ascription	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Digital LCD TDS3/TEMP/PPM TDS Meter Water Tester Filter Pen Stick B01LTI203Q (B01LTI203Q) HSN:9027		-₹13.39						₹275.00
TOTAL:								₹29.46	₹275.00

Amount in Words:

Two Hundred And Seventy-five only

For Cloudtail India Private Limited:

Authorized Signatory