

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Anjaneya Infrastructure Project No.38 & 39, Soukya Road, Kacherakanahalli, Hoskote Taluka, **Bangalore Rural District** Bangalore, Karnataka, 560067 IN

Vivek Kumar HSR Layout Phase-1,, 24 Main Road,6th Cross. House No-79.2nd Floor

BENGALURU, KARNATAKA, 560102

IN

Billing Address:

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Shipping Address:

Vivek Kumar Vivek Kumar

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

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

IN

Order Number: 402-9308551-1893166

Order Date: 22.09.2017

Invoice Number: BLR5-2483120 Invoice Details: KA-BLR5-1004-1718

Invoice Date: 22.09.2017

SI. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Motul 104103 7100 4T Fully Synthetic Ester 20W-50 API SN Petrol Engine Oil for Bikes (1 L) B00C72OYT2 (B00C72OYT2) HSN:2710	₹565.62			₹546.09	14%	CGST		₹699.00
TOTAL:								₹152.91	₹699.00

Amount in Words:

Six Hundred And Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory