

## 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 4 Main Road,6th

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

XINATANA, 300 102 IN

State/UT Code: 29

PAN No: AAQCS4259Q

Order Date: 09.01.2021

**GST Registration No:** 06AAQCS4259Q1ZE

Order Number: 405-8376612-4484369

**Shipping Address:** 

Vivek Kumar

Pankaj Chaurasia (Home)

#House No-624 Near Laxmi Brigade School, Nayi

Basti, Khara Kua

JHANSI, UTTAR PRADESH, 284002

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-DEL2-6527752
Invoice Details: HR-DEL2-1004-2021

Invoice Date: 09.01.2021

Unit Net Tax Tax Tax Total Description No **Price** Amount Rate Type Amount Amount My Newborn Baby Mitten Cap and Booty Set - Pack of 3 | B07NY1RX1M (B07NY1RX1M) ₹362.86 5% IGST ₹18.14 ₹381.00 ₹362.86 HSN:61119090 2 MY NEWBORN Baby Boys and Baby Girls 3 in 1 Baby Blanket-Wrapper-Sleeping Bag Pack of 2 pcs | B07P3CZ438 ( ₹487.62 ₹487.62 5% IGST ₹24.38 ₹512.00 B07P3CZ438) HSN:63019090 TOTAL: ₹42.52 ₹893.00

**Amount in Words:** 

Eight Hundred Ninety-three only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No