

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI,KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

Billing Address:

VC PRAVEEN

#24 R.V.LAYOUT, KUMARAPARK,WEST BENGALURU, KARNATAKA, 560020

IN

State/UT Code: 29

PAN No: AAQCS4259Q

Order Date: 10.11.2020

GST Registration No: 29AAQCS4259Q1Z6

Order Number: 408-8308109-8755506

Shipping Address:

VC PRAVEEN

VC PRAVEEN

#24 R.V.LAYOUT, KUMARAPARK,WEST

BENGALURU, KARNATAKA, 560020

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-BLR5-4619980

Invoice Details: KA-BLR5-1004-2021

Invoice Date: 10.11.2020

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
-	Exo Dishwash Bar - 700 g (Pack of 2) B072BY1G64 (B072BY1G64) HSN:3405	₹85.60						₹202.00
					9%	SGST	₹15.40	"
	Surf Excel Easy Wash Detergent Powder, Fast Dissolving, Remove Tough Stains, 1.5 Kg B01H4UJAW2 (B01H4UJAW2) HSN:3402	₹123.72	2	₹247.44	9%	CGST	₹22.28	₹292.00
					9%	SGST	₹22.28	
TOTAL:						₹75.36	₹404.00	

Amount in Words:

Four Hundred Ninety-four only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail India Private Limited

* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI,KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

Billing Address:

VC PRAVEEN

#24 R.V.LAYOUT, KUMARAPARK,WEST BENGALURU, KARNATAKA, 560020

INI

State/UT Code: 29

PAN No: AAPCA6346P

Order Date: 10.11.2020

GST Registration No: 29AAPCA6346P1ZR

Order Number: 408-8308109-8755506

Shipping Address:

VC PRAVEEN

VC PRAVEEN

#24 R.V.LAYOUT, KUMARAPARK,WEST BENGALURU, KARNATAKA, 560020

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-BLR5-2351668

Invoice Details: KA-BLR5-1014-2021

Invoice Date: 10.11.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Fortune Sunlite Refined Sunflower Oil, 1L B01GCE6PC4 (B01GCE6PC4) HSN:1512	₹114.28	₹0.00	2	₹228.56			₹5.72	₹240.00
						2.5%	SGST	₹5.72	
~	ASOP Moong Dhuli Economy 1Kg B0851SRQKK (B0851SRQKK) HSN:0713	₹120.00	₹0.00	2	₹240.00	ο%	IGST	₹0.00	₹240.00
						ο%	CGST	₹0.00	
						ο%	None	₹0.00	
						ο%	SGST	₹0.00	
	Amazon Brand - Vedaka Popular Toor Dal, 1kg B079NP4MC9 (B079NP4MC9) HSN:0713	₹110.48	₹0.00	2	₹220.96	2.5%	CGST	₹5.52	₹232.00
						2.5%	SGST	₹5.52	
7	Amazon Brand - Vedaka Sabudana (Sago), Medium, 500g B07M92GV1V (B07M92GV1V) HSN:1903	₹48.58	₹0.00	2	₹97.16	2.5%	CGST	₹2.42	₹102.00
						2.5%	SGST	₹2.42	
'	Amazon Brand - Vedaka Roasted Chana dal 500g B07L8Y7YVL (B07L8Y7YVL) HSN:2106	₹66.66	-₹3.33	3	₹189.99	2.5%	CGST	₹4.74	₹199.50
						2.5%	SGST	₹4.77	
	Tata Sampann Poha (Thick), 500 g B07T1BVJ5R (B07T1BVJ5R) HSN:1904	₹31.00	₹0.00	2	₹62.00	0%	IGST	₹0.00	₹62.00



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SI. No	II DESCRIPTION	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
						ο%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:							₹36.83	₹1,075.50	

Amount in Words:

One Thousand Seventy-five Point Five only

For Amazon Retail India Private Limited:

Sory no of a home

Authorized Signatory

Whether tax is payable under reverse charge - No