

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited
* SRIVEN CORPORATION HUBSurvey no 720, & 720/1DevaryamjalKompally
Hyderabad, Telangana, 500014
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: 36AAQCS4259Q1ZB

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-YSIZ-74368

Invoice Details: TG-YSIZ-1004-2021

Invoice Date: 10.11.2020

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Tide Ultra Matic Detergent Washing Powder - 2 kg + 1 kg Free = 3 kg B085SF5TFN (B085SF5TFN) HSN:3401	₹282.20				l		₹333.00
TOTAL:						₹50.80	₹333.00	

Amount in Words:

Three Hundred And Thirty-three only

Order Number: 408-0048333-1021927

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No