

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Aruna Warehousing Company, Shed No. B2 & A2,Sy No 14 and 170, Somaram Village, Medchal Mandal, Rangareddy Dist Hyderabad, Telangana, 501401 IN

Billing Address:

Vinay Kumar

Winhub Solutions Private Limited, 2nd Floor, ABK

Mall, Ramnagar, Hanamkonda Warangal, TELANGANA, 506001

IN

State/UT Code: 36

PAN No: AAQCS4259Q

Order Date: 07.03.2020

GST Registration No: 36AAQCS4259Q1ZB

Order Number: 408-9713453-7831510

Shipping Address:

Vinay Kumar

Vinay Kumar

Winhub Solutions Private Limited, 2nd Floor, ABK

Mall, Ramnagar, Hanamkonda

Warangal, TELANGANA, 506001

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: SHYB-252972

Invoice Details: TG-SHYB-1004-1920

Invoice Date: 07.03.2020

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
-	Voltas 1.2 Ton 3 Star Inverter Split AC (Copper,	₹22,655.46			14%	CGST	₹3,171.77	₹28,999.00
					14%	SGST	₹3,171.77	

TOTAL: ₹6,343.54 ₹28,999.00

Amount in Words:

Twenty-eight Thousand Nine Hundred And Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No