

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

PAN No: AAQCS4259Q

Order Date: 09.10.2021

Cloudtail India Private Limited

* F2,Sur No.
122/7c,122/2,122/1,118/1,118/7,131,Ayushi
Spaces, Vill. Dohole , N.H-3 , Post- Padgha,
Bhiwandi, Thane
Mumbai, Maharashtra, 421101
IN

GST Registration No: 27AAQCS4259Q1ZA

Order Number: 404-7552049-1837109

Billing Address:

Rohan Malhotra

4th Floor, Aquamarine Building,, N. Gamadia Road

MUMBAI, MAHARASHTRA, 400026

IN

State/UT Code: 27

Shipping Address:

Rohan Malhotra

Rohan Malhotra

4th Floor, Aquamarine Building,, N. Gamadia Road

MUMBAI, MAHARASHTRA, 400026

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number : SBOB-155295

Invoice Details: MH-SBOB-1004-2122

Invoice Date: 09.10.2021

SI.	Description	Unit Price	Qty		Tax Rate		Tax Amount	Total Amount
1	Panasonic 1.5 Ton 5 Star Wi-Fi Twin Cool Inverter Split AC (Copper, PM 2.5 Filter, 2020 Model, CS/CU-NU18WKYW White) B084365NVF (B084365NVF) HSN:84151010				14%	CGST	₹4,264.53	₹38,990.00
					14%	SGST	₹4,264.53	
TOTAL:							₹8,529,06	₹38,990.00

Amount in Words:

Thirty-eight Thousand Nine Hundred Ninety only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ps45JOeS3eMDIB1Hmr3	Date & Time: 09/10/2021, 14:54:30 hrs	Invoice Value: 38.990.00	Mode of Payment: Credit Card
3p34330e33eWDID1111113	1113	30,990.00	Calu