



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2  
Date: 2022.01.03 06:03:04 UTC  
Reason: Invoice

**Sold By :**  
Cloudtail India Private Limited  
\* Building No. CCU1, Mouza, Amraberia, Phase 2:  
ESR Warehousing Pvt Ltd, Vill : Amraberia,  
Rajapur, Joargori Gram Panchayet, Uluberia, Dist.  
Howrah  
Howrah, WEST BENGAL, 711303  
IN

**Billing Address :**  
Sanjay Kumar Mishra  
Room No. 201, Prosecution Branch, Saket District  
Court., Saket, New Delhi.  
NEW DELHI, DELHI, 110017  
IN  
**State/UT Code:** 07

**PAN No:** AAQCS4259Q  
**GST Registration No:** 19AAQCS4259Q1Z7

**Shipping Address :**  
Sanjay Kumar Mishra  
Neeru sharma  
J-27, Judges colony  
MATHURA, UTTAR PRADESH, 281001  
IN  
**State/UT Code:** 09

**FSSAI License No.**  
10015011002613

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

**Order Number:** 171-1767863-1516364  
**Order Date:** 03.01.2022

**Invoice Number :** CCU1-12092532  
**Invoice Details :** WB-CCU1-1004-2122  
**Invoice Date :** 03.01.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AO Smith SDS-GREEN SERIES-025 Storage 25 Litre Vertical Water Heater (Geyser) White 5 Star I B07RPLSGF1 ( B07RPLSGF1 ) HSN:85161000	₹10,466.10	1	₹10,466.10	18%	IGST	₹1,883.90	₹12,350.00

**TOTAL:** ₹1,883.90 ₹12,350.00

**Amount in Words:**  
Twelve Thousand Three Hundred Fifty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> HjvnxKplSnRqUCbsz0pZ	<b>Date &amp; Time:</b> 03/01/2022, 08:16:23 hrs	<b>Invoice Value:</b> 12,350.00	<b>Mode of Payment:</b> Debit Card
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