

# Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2 Date: 2022.03.14 07:07:50 UTC Reason: Invoice

## Sold By :

PAN No: AAQCS4259Q

Order Date: 14.03.2022

**FSSAI** License No.

10015011002613

Cloudtail India Private Limited <sup>\*</sup> Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302 IN

GST Registration No: 27AAQCS4259Q1ZA

Order Number: 406-2579547-7125101

#### Billing Address : Ganesh Mundhe 1601, Neha Galaxy,, Sayani Road, Prabhadevi MUMBAI, MAHARASHTRA, 400025 IN State/UT Code: 27

#### **Shipping Address :**

Ganesh Mundhe Ravindra patel Arche Component Private Limited, Plot 230, Sector 7, Pcntda, Midc Bhosari PIMPRI CHINCHWAD, MAHARASHTRA, 411026 IN

## State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number : BOM7-16191855 Invoice Details : MH-BOM7-1004-2122 Invoice Date : 14.03.2022

SI. No	Description	Unit Price	Qty		Tax Rate		Tax Amount	Total Amount
	AO Smith SGS-GREEN-006 Storage 6 Litre Vertical Water Heater (Geyser) White Express Heat 5 Star   B07RVWS1MH ( B07RVWS1MH ) HSN:85161000				9%	CGST SGST	₹556.70 ₹556.70	₹7,299.00
то	TOTAL:						₹1,113.40	₹7,299.00

### Amount in Words:

# Seven Thousand Two Hundred Ninety-nine only

### For Cloudtail India Private Limited:

# **Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112zImYgE7nKTMNRp4IQGx9B	Date & Time: 14/03/2022, 12:30:53 hrs	Invoice Value:	Mode of Payment: GiftCard
Payment Transaction ID: 1qzulx2sDnxdln2vKt7q	Date & Time: 14/03/2022, 12:30:50 hrs		Mode of Payment: Credit Card

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



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

Sold By : Home world \* Sr no 144, Dhayari garmal, near khandoba mandir PUNE, MAHARASHTRA, 411041 IN Billing Address : Ganesh Mundhe 1601, Neha Galaxy,, Sayani Road, Prabhadevi MUMBAI, MAHARASHTRA, 400025 IN State/UT Code: 27

PAN No: AJIPD5314K GST Registration No: 27AJIPD5314K1Z9

Order Number: 406-3092679-0919566

Order Date: 14.03.2022

#### **Shipping Address :**

Ganesh Mundhe Ravindra patel Arche Component Private Limited, Plot 230, Sector 7, Pcntda, Midc Bhosari PIMPRI CHINCHWAD, MAHARASHTRA, 411026 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number : IN-5368 Invoice Details : MH-1490103785-2122 Invoice Date : 14.03.2022

SI. No	Description	Unit Price	Qty		Tax Rate			Total Amount
-	Bajaj Verre 6L 3kW Storage 5 Star Water Heater With Titanium Glass line Coated Tank and Copper Heating Element   B098F3QFNF ( GS-9SBR-AZNY ) HSN:8516	₹7,142.86		₹7,142.86	2.5%	CGST SGST		₹7,500.00
TOTAL:				₹357.14	₹7,500.00			

## Amount in Words: Seven Thousand Five Hundred only

For Home world:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112zImYgE7nKTMNRp4IQGx9B	Date & Time: 14/03/2022, 12:30:53 hrs	Invoice Value: 7,500.00	Mode of Payment: GiftCard
Payment Transaction ID: 1qzulx2sDnxdln2vKt7q	<b>Date &amp; Time:</b> 14/03/2022, 12:30:50 hrs		Mode of Payment: Credit Card

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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

Sold By :

Maheshwari Trading Company \* GH-5, BALAJI BLESSING 3, SECTOR 51, AJMER ROAD, TEHSIL, SANGANER Jaipur, Rajasthan, 302020 IN Billing Address : Ganesh Mundhe 1601, Neha Galaxy,, Sayani Road, Prabhadevi MUMBAI, MAHARASHTRA, 400025 IN State/UT Code: 27

PAN No: AMHPS1326A GST Registration No: 08AMHPS1326A1ZE **Shipping Address :** 

Ganesh Mundhe Ravindra patel Arche Component Private Limited, Plot 230, Sector 7, Pcntda, Midc Bhosari PIMPRI CHINCHWAD, MAHARASHTRA, 411026 IN

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-3037933-9824365 Order Date: 14.03.2022 Invoice Number : ZNHA-28296

Invoice Details : RJ-ZNHA-170435131-2122 Invoice Date : 14.03.2022

SI. No	Description	Unit Price	Qty		Tax Rate		Tax Amount	Total Amount
	Havells Instanio 6-Litre Storage Heater (White, 3000 watts)   B075GXGD9N ( 2O-YYNC-FQJR ) HSN:8516	₹6,648.31	1	₹6,648.31	18%	IGST	₹1,196.69	₹7,845.00
TOTAL:				₹1,196.69	₹7,845.00			

## Amount in Words: Seven Thousand Eight Hundred Forty-five only

# For Maheshwari Trading Company:

thenet & at stated

# Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112zImYgE7nKTMNRp4IQGx9B	Date & Time: 14/03/2022, 12:30:53 hrs	Invoice Value: 7,845.00	Mode of Payment: GiftCard
Payment Transaction ID: 1qzulx2sDnxdln2vKt7q	Date & Time: 14/03/2022, 12:30:50 hrs		Mode of Payment: Credit Card

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