

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AAQCS4259Q

GST Registration No: 09AAQCS4259Q1Z8

FSSAI License No.

10015011002613

Order Number: 405-7808547-3591533

Order Date: 07.03.2022

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Shipping Address:

Vivek Kumar Chaurasia

Vivek Kumar

House-10 Teachers Enclave, NH44, Front Of

Ramratan Kushwaha Office, Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: LKO1-9674703

Invoice Details: UP-LKO1-1004-2122

Invoice Date: 07.03.2022

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
-	Bosch Professional Jigsaw blades, T 227 D, Special for Aluminium, For curve cuts, Pack of 5 B000R5I9AG (B000R5I9AG) HSN:82029990	₹328.58	1					₹345.00
					2.5%	SGST	₹8.21	

TOTAL: ₹16.42 ₹345.00

Amount in Words:

Three Hundred Forty-five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111fiP7lexM3IZtNSdIJ6O00	Date & Time: 07/03/2022, 08:54:15 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 2Q12sU7B7ff9VEUs9uAO	Date & Time: 07/03/2022, 08:54:07 hrs	345.00	Mode of Payment: Credit Card	