

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: 405-8290615-8421955

Order Date: 16.02.2022

Billing Address:

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

III

State/UT Code: 09

Shipping Address:

Vivek Kumar 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: LKO1-8874460 Invoice Details: UP-LKO1-1004-2122

Invoice Date: 16.02.2022

SI.	II) Ascription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Surf Excel Matic Top Load Liquid Detergent 2 L Refill, Designed For Tough Stain Removal on Laundry in Washing Machines - Super Saver Offer Pack B07F8D6QLL (B07F8D6QLL) HSN:34022010		-₹25.42			9%	CGST		₹340.00

TOTAL: ₹51.86 ₹340.00

Amount in Words:

Three Hundred Forty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: m852BwH1W5o7TA1CKpDx Date & Time: 16/02/2022, 04:56:11 hrs Invoice Value: 340.00 Mode of Payment: Card