

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: 405-7134142-7145165

Order Date: 10.03.2022

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: LKO1-9842860

Invoice Details: UP-LKO1-1004-2122

Invoice Date: 11.03.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	STANLEY 1-88-738 Chrome Vanadium Steel 6 Point Standard Socket 1/2 inch 16 mm Silver B082WHNJJB (B082WHNJJB) HSN:82042000	₹56.78	1	₹56.78		CGST SGST		₹67.00
TOTAL:								₹67.00

Amount in Words:

Sixty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112A36RLs6v45kv7LO9WThwj	Date & Time: 10/03/2022, 23:30:15 hrs	Invoice Value:	Mode of Payment: Promotion		
Payment Transaction ID: 23Ww0a1LiNa7uum8CS3c	Date & Time: 10/03/2022, 23:30:07 hrs	67.00	Mode of Payment: Credit Card		