

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, Tehsil - Sarojini Nagar, Mohan Road,
Lucknow - 226401 Logigo LLP Pvt Ltd.
LUCKNOW, UTTAR PRADESH, 226401

Billing Address :

Vivek Kumar Chaurasia Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi Road Lalitpur, UTTAR PRADESH,

> 284403 IN

State/UT Code: 09

PAN No: AAQCS4259Q

GST Registration No: 09AAQCS4259Q1Z8

Shipping Address:

Vivek Kumar Chaurasia Vivek Kumar Chaurasia Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi Road Lalitpur, UTTAR PRADESH,

284403

State/UT Code: 09

Place of supply: UTTAR

PRADESH

Place of delivery: UTTAR

PRADESH

 Order Number: 404-3431512-8050753
 Invoice Number: LKO1-2455662

 Order Date: 18.10.2021
 Invoice Details: UP-LKO1-1004-2122

Invoice Date: 18.10.2021

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate			Total Amount
1	Havells Lifeline Cable WHFFDNGA11X5 1.5 sq mm Wire (Green) B00NLBJSCG (B00NLBJSCG) HSN:85446090	₹1,465.26	₹0.00	2	₹2,930.52	9%	CGST	₹263.74	₹3,458.00
						9%	SGST	₹263.74	
2	Pidilite FEVITITE Epoxy Adhesive Super Strong All Purpose Epoxy Adhesive, 450 g, (Black) (1Pc) (FFE871345000000) B07RY7L4H6 (B07RY7L4H6) HSN:35061000	₹279.66	-₹29.66	1	₹250.00		CGST SGST	₹22.50 ₹22.50	₹295.00
						9/0	0001	122.50	
TOTAL:							₹572.48	₹3,753.00	

Amount in Words:

Three Thousand Seven Hundred Fifty-three only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



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

Payment Transaction ID:
1113RfvuDm9hWvXrXYJhXAtkc

Date & Time: 18/10/2021, 02:49:36
hrs

Invoice Value:
3,753.00

Mode of Payment: Promotion

Mode of Payment: Promotion

Mode of Payment: Credit Card