

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By: **Billing Address:** 

Cloudtail India Private Limited Vivek Kumar Chaurasia Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi Kh No 554 to 558,560 to 583,600 to 606, Bagru

Rawan, N.H.8, Tehsil Sanganer Lalitpur, UTTAR PRADESH, 284403 BAGRU, RAJASTHAN, 303007

IN State/UT Code: 09

PAN No: AAQCS4259Q

**Shipping Address:** GST Registration No: 08AAQCS4259Q1ZA

Vivek Kumar Chaurasia Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Road

Lalitpur, UTTAR PRADESH, 284403

State/UT Code: 09

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

Order Number: 405-9630222-2881140 Invoice Number: SJAC-321740 Order Date: 19.10.2021 Invoice Details: RJ-SJAC-1004-2122

Invoice Date: 19.10.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	19000 Kriight Gold Flash, Mosquito Repellent Reilli - 45mi each (Fack							₹456.00
ΤΟΤΔΙ ·							₹60.=6	₹456.00

## Amount in Words:

Four Hundred Fifty-six only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111YxxbFtWcbf9LYMVWaQSUU	<b>Date &amp; Time:</b> 19/10/2021, 06:36:12 hrs	Invoice Value: 456.00	Mode of Payment: Promotion
Payment Transaction ID: 2Mzh7yCMpHXjSZ09ChBv	<b>Date &amp; Time:</b> 19/10/2021, 06:36:05 hrs		Mode of Payment: Debit Card