

Sold By :

Cloudtail India Private Limited
* Building Nos. 1 & 2, Agsons Global Logistics
Park, Vill. Kishora, Main GT Road, Opp. Tau
Devilal Park
Sonipat, Haryana, 131021
IN

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:** 06AAQCS4259Q1ZE**FSSAI License No.**

10015011002613

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**Order Number:** 405-3979810-8707508**Order Date:** 21.01.2022**Invoice Number :** DEL3-3751281**Invoice Details :** HR-DEL3-1004-2122**Invoice Date :** 21.01.2022

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|----------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|---------------|----------------|
| 1 | Dettol Liquid Hand wash Refill Original -1500 ml B01LNA2MQK (B01LNA2MQK) HSN:34013090 | ₹159.32 | 1 | ₹159.32 | 18% | IGST | ₹28.68 | ₹188.00 |
| TOTAL: | | | | | | | ₹28.68 | ₹188.00 |

Amount in Words:**One Hundred Eighty-eight only****For Cloudtail India Private Limited:****Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|-----------------------------------------------------|--------------------------------------------------|------------------------------|------------------------------|
| Payment Transaction ID: yf8SSVgGGR0utUroN3Nm | Date & Time: 21/01/2022, 11:29:53 hrs | Invoice Value: 188.00 | Mode of Payment: Card |
|-----------------------------------------------------|--------------------------------------------------|------------------------------|------------------------------|