

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Billing Address:

State/UT Code: 09

Sold By:

Cloudtail India Private Limited Vivek Kumar Chaurasia

Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi Road 37//15/1, 15/2,, Adjacent to Starex School, Village

Lalitpur, UTTAR PRADESH, 284403 - Binola, National Highway -8, Tehsil - Manesar

Gurgaon, Haryana, 122413

IN

Shipping Address: PAN No: AAQCS4259Q

Vivek Kumar Chaurasia **GST Registration No:** 06AAQCS4259Q1ZE Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

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

Order Number: 405-8940730-3483508 Invoice Number: DEL5-11394629 Order Date: 14.08.2021

Invoice Details: HR-DEL5-1004-2122

Invoice Date: 14.08.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	STANLEY 1-86-547 Chrome Vanadium Steel 12 Point Standard Socket, 1/2 inch, 15 mm, Silver B082WJ6CRL (B082WJ6CRL) HSN:82051000	₹56.78	1	₹56.78	18%	IGST	₹10.22	₹67.00
2	STANLEY 1-86-546 Chrome Vanadium Steel 12 Point Standard Socket, 1/2 inch, 14 mm, Silver B082WHMWHX (B082WHMWHX) HSN:82042000	₹56.78	1	₹56.78	18%	IGST	₹10.22	₹67.00
TOTAL:							₹20.44	₹134.00

Amount in Words:

One Hundred Thirty-four only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No