

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

\* Khasra No: 37,40,41,42, Bijnaur Peppersand Road, Near CRPF Headquarters
Lucknow, Uttar Pradesh, 226002

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

Order Date: 30.09.2021

GST Registration No: 09AAQCS4259Q1Z8

Order Number: 408-2807458-3127565

**Shipping Address:** 

Vivek Kumar Chaurasia

Pankaj Chaurasia (Home)

#House No-624 Near Laxmi Brigade School, Nayi

Basti, Khara Kua

JHANSI, UTTAR PRADESH, 284002

IN

State/UT Code: 09

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

Invoice Number : SLKA-2340160

Invoice Details: UP-SLKA-1004-2122

Invoice Date: 30.09.2021

SI. No	II) Ascrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gala No Dust Floor Broom XL (Modular,1 Piece)   B081QG2SL1 ( B081QG2SL1 ) HSN:96031000	₹158.10		₹158.10			₹3.95	₹166.00
					2.5%	SGST	₹3.95	
TOTAL:						₹7.00	₹166.00	

## Amount in Words:

One Hundred Sixty-six only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

 Payment Transaction ID: kQhfX7SwUPCGitbbHalQ
 Date & Time: 30/09/2021, 00:12:57 hrs
 Invoice Value: 166.00
 Mode of Payment: Card