

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,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AAQCS4259Q

GST Registration No: 09AAQCS4259Q1Z8

FSSAI License No.

10015011002613

Order Number: 406-9532465-5197965

Order Date: 03.04.2022

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: LKO1-141574

Invoice Details: UP-LKO1-1004-2223

Invoice Date: 03.04.2022

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Taparia BS31 Steel Bit Driver Set (Multicolour, 31-Pieces) B0733T6DDB (B0733T6DDB) HSN:82054000	₹312.72		₹312.72				₹369.00
					9%	SGST	₹28.14	
TOTAL:								₹369.00

Amount in Words:

Three Hundred Sixty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112nlrdVYymnYLk1itbXcSWn	Date & Time: 03/04/2022, 19:58:25 hrs	Invoice Value:	Mode of Payment: Promotion
ayment Transaction ID: 25zTTM1hyEMmHP5leAo0	Date & Time: 03/04/2022, 19:58:17 hrs	369.00	Mode of Payment: Debit Card