

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

IN

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

PAN No: AAQCS4259Q

GST Registration No: 09AAQCS4259Q1Z8

FSSAI License No.

10015011002613

Order Number: 405-8083513-5581116

Order Date: 13.01.2022

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, Jhansi Gwalior

Road, Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: LKO1-7203425
Invoice Details: UP-LKO1-1004-2122

Invoice Date: 13.01.2022

SI.	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gala Twin Bucket Spin Mop, 2 Microfiber Refills, Floor Cleaning Mop stick with Bucket, pocha for floor cleaning, Mopping Set with two buckets (white and blue) B01BBLUVMS (B01BBLUVMS) HSN:96039000	₹923.72						₹1,090.00
					9%	SGST	₹83.14	

TOTAL: \$166.28 \{1,090.00

Amount in Words:

One Thousand Ninety only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 61FRkqAuHA5ucm7dMBSK Date & Time: 13/01/2022, 20:54:15 hrs Invoice Value: 1,090.00 Mode of Payment: Card