

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 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: 14.08.2021

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 405-8940730-3483508

Shipping Address:

Vivek Kumar Chaurasia

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

+403

State/UT Code: 09

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

Invoice Number : DEL4-6605896

Invoice Details: HR-DEL4-1004-2122

Invoice Date: 14.08.2021

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	STANLEY 1-86-543 Chrome Vanadium Steel 12 Point Standard Socket, 1/2 inch, 11 mm, Silver B07FSHWH4N (B07FSHWH4N) HSN:82051000	₹55.08	1	₹55.08	18%	IGST	₹9.92	₹65.00
TOTAL:						₹9.92	₹65.00	

Amount in Words:

Sixty-five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No