

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

GST Registration No: 09AAQCS4259Q1Z8

Order Number: 404-4802363-3551500

Shipping Address:

Vivek Kumar Chaurasia Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number : SLKA-2243645

Invoice Details: UP-SLKA-1004-2122

Invoice Date: 12.09.2021

SI. No	II) Ascrintian	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Taparia TCTS 540 Steel (125mm) TCT Wood Cutting Blade (Silver) B07HRGG9LL (B07HRGG9LL) HSN:82082000	₹211.86	l					₹250.00
					9%	SGST	₹19.07	
TOTAL:							₹38.14	₹250.00

Amount in Words:

Two Hundred Fifty only

Order Date: 12.09.2021

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No