

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: 405-2160853-0077941**Order Date:** 13.03.2022**Billing Address :**

Vivek Kumar
House-10 Teachers Enclave,NH44, Front Of
Ramratan Kushwaha Office,Ramnagar
LALITPUR, UTTAR PRADESH, 284403
IN

State/UT Code: 09**Shipping Address :**

Vivek Kumar
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 :** LKO1-9943668**Invoice Details :** UP-LKO1-1004-2122**Invoice Date :** 13.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dettol Antiseptic Liquid for First Aid , Surface Disinfection and Personal Hygiene , 1000ml B07B11V59H (B07B11V59H) HSN:34013090	₹254.46	-₹12.72	1	₹241.74	6%	CGST	₹14.50	₹270.75
						6%	SGST	₹14.51	
TOTAL:								₹29.01	₹270.75

Amount in Words:**Two Hundred Seventy Point Seven Five only****For Cloudtail India Private Limited:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: SuhsulJSZcXKtFzcU2tm	Date & Time: 13/03/2022, 00:24:27 hrs	Invoice Value: 270.75	Mode of Payment: Card
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