

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: 407-6323592-3892358

Order Date: 31.12.2021

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 Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

INI

State/UT Code: 09

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

Invoice Number: LKO1-6475138
Invoice Details: UP-LKO1-1004-2122

Invoice Date: 31.12.2021

SI. No	1)ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Taparia WCB12 Steel (12mm) Bevelled Edge Chisel (Blue and Silver) B07HRF8LQK (B07HRF8LQK) HSN:82053000	₹140.68		₹140.68				₹166.00
					9%	SGST	₹12.66	
	Taparia WCB19 Steel (19mm) Bevelled Edge Chisel (Blue and Silver) B07HRF2677 (B07HRF2677) HSN:8302	₹159.32	1	₹159.32	9%	CGST	₹14.34	₹188.00
					9%	SGST	₹14.34	

TOTAL: ₹54.00

Amount in Words:

Three Hundred Fifty-four only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2a6HrclyIW9u11es4Ql6 Date & Time: 31/12/2021, 07:52:43 hrs Invoice Value: 354.00 Mode of Payment: Credit Card