

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

Order Date: 07.07.2021

GST Registration No: 09AAQCS4259Q1Z8

Order Number: 404-1672704-9575500

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-1497051

Invoice Details: UP-SLKA-1004-2122

Invoice Date: 07.07.2021

Generic ESP8266 Nodemcu Esp8266 Lua Amica Wifi Internet of Things Development Board Cp2102 lot B07262H53W (SI. No	II) oscrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
		Things Development Board Cp2102 lot B07262H53W (B07262H53W)				9%	CGST		₹398.00

Amount in Words:

Three Hundred Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No