

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: 06.10.2021

GST Registration No: 09AAQCS4259Q1Z8

Order Number: 408-6678666-1665161

Shipping Address:

Vivek Kumar Chaurasia 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-2447038

Invoice Details: UP-SLKA-1004-2122

Invoice Date: 06.10.2021

SI. No	II laccrintian	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
_	Amazon Brand - Presto! Dishwash Gel - 5 L (Lemon) B07ZKP4R14 (B07ZKP4R14) HSN:38089400	I	-₹134.75	l .				l	l
						9%	SGST	₹31.96	
TOTAL:									₹419.00

Amount in Words:

Four Hundred Nineteen only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112QC8Pc6Nzpinj9PpzBsGRK	Date & Time: 06/10/2021, 09:03:58 hrs	Invoice Value: 419.00	Mode of Payment: GiftCard
Payment Transaction ID: 69Hp2KPbXC9QYQw8LNM0	Date & Time: 06/10/2021, 09:03:55 hrs		Mode of Payment: Card