

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* BROADVIEW CONSTRUCTIONS AND HOLDINGS PVT LTD., Survey No. 153/1 153/2226/2,229/2,230/2, Chettipalayam, Oratakuppai Village, Palladam Main Road COIMBATORE, TAMIL NADU, 641201 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: 05.10.2021

GST Registration No: 33AAQCS4259Q1ZH

Order Number: 408-1121420-2793100

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 : CJB1-1016076

Invoice Details: TN-CJB1-1004-2122

Invoice Date: 05.10.2021

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Generic ESP8266 Nodemcu Esp8266 Lua Amica Wifi Internet of Things Development Board Cp2102 lot B07262H53W (B07262H53W) HSN:852910		-₹45.76						₹361.00
TOTAL:								₹55.07	₹361.00

Amount in Words:

Three Hundred Sixty-one only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111qBW6vXoaCkwhPhwvSfuUZ	Date & Time: 05/10/2021, 08:53:35 hrs	Invoice Value:	Mode of Payment: Promotion		
Payment Transaction ID: 2Cj0e4ZksXasF0sy9QYh	Date & Time: 05/10/2021, 08:53:27 hrs	361.00	Mode of Payment: Credit Card		