

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* M/s Nahar Logistics Park Pvt. Ltd, Khewat No. 79/80 & 39/59, Khasra No. 306, 348/305, 48 & 56, Near Katana Sahib Gurudwara Ludhiana, Punjab, 141113 IN

Billing Address:

Vivek Kumar HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

PAN No: AAQCS4259Q

Order Date: 16.10.2020

GST Registration No: 03AAQCS4259Q1ZK

Shipping Address:

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

INI

State/UT Code: 09

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

Invoice Number: IN-SATA-1284149
Invoice Details: PB-SATA-1004-2021

Invoice Date: 16.10.2020

SI. No	II)escrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lakme Blush & Glow Kiwi Freshness Gel Face Wash, with Kiwi Extracts, 100g B07QBCK3DJ (B07QBCK3DJ) HSN:3305	₹121.19	1	₹121.19	18%	IGST	₹21.81	₹143.00
TOTAL:						₹21.81	₹143.00	

Amount in Words:

One Hundred And Forty-three only

Order Number: 404-9446437-2579548

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No