

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: 406-2133474-0496353

Order Date: 20.03.2022

Billing Address:

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Shipping Address:

Vivek Kumar Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: LKO1-10231964 Invoice Details: UP-LKO1-1004-2122

Invoice Date: 20.03.2022

SI. Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Good Knight Naturals Neem Liquid Vapouriser Mosquito Repellent 100% Natural Active Ingredients (Safe for Kids and Adults) Combo Pack 2 Refills (45 ml each) B07X48JCSH (B07X48JCSH) HSN:38089191				9%		₹11.44	₹150.00

TOTAL: ₹22.88 ₹150.00

Amount in Words:

One Hundred Fifty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Swr2xzEkeuQEdbntLOch Date & Time: 20/03/2022, 04:38:41 hrs Invoice Value: 150.00 Mode of Payment: Card