

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Plot no. 120 X and part portion of plot no. 119 W2, Gallops Industrial Park 1, Village Rajoda, Taluka Bavla, District Ahmedabad Ahmedabad, GUJARAT, 382220 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: 24AAQCS4259Q1ZG

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

IN

State/UT Code: 09

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

Invoice Number: AMD2-8199974
Invoice Details: GJ-AMD2-1004-2122

Invoice Date: 05.10.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BLACK+DECKER BDHT43190 Aluminium Box Beam Level 100cm (Orange) B07L8GFJK3 (B07L8GFJK3) HSN:90178090	₹446.61						₹527.00
TOTAL:								₹527.00

Amount in Words:

Five Hundred Twenty-seven 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: 527.00	Mode of Payment: Promotion
Payment Transaction ID: 2Cj0e4ZksXasF0sy9QYh	Date & Time: 05/10/2021, 08:53:27 hrs		Mode of Payment: Credit Card