

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Kh No 554 to 558,560 to 583,600 to 606, Bagru Rawan, N.H.8, Tehsil Sanganer BAGRU, RAJASTHAN, 303007 IN

**Billing Address:** 

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

> LALITPUR, UTTAR PRADESH, 284403 State/UT Code: 09

PAN No: AAQCS4259Q

GST Registration No: 08AAQCS4259Q1ZA

**Shipping Address:** 

Vivek Kumar Vivek Kumar

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

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

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

Invoice Number: SJAC-1404428 Invoice Details: RJ-SJAC-1004-2122

Invoice Date: 20.03.2022

Order Date: 20.03.2022

Order Number: 406-7267362-3735556

**FSSAI** License No.

10015011002613

SI. No	II lescription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Good knight Power Activ+ Liquid Vapourizer Refill   with 2X Power for Complete Protection   Pack of 6 (45ml each)   B07N7NK48S ( B07N7NK48S ) HSN:38089191		-₹15.55						
TOTAL:							₹53.18	₹348.65	

## Amount in Words:

Three Hundred Forty-eight Point Six Five 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: 348.65 Mode of Payment: Card