

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Khasra No: 37,40,41,42, Bijnaur Peppersand Road, Near CRPF Headquarters Lucknow, Uttar Pradesh, 226002 IN

**Billing Address:** 

Ramesh Kumar Chaurasia NAVEEN GALLA MANDI COLONY, JHANSI

**ROAD** 

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AAQCS4259Q

Order Date: 24.06.2020

GST Registration No: 09AAQCS4259Q1Z8

Order Number: 405-2211738-5027522

**Shipping Address:** 

Ramesh Kumar Chaurasia

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

**ROAD** 

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

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

Invoice Number: IN-SLKA-650909 Invoice Details: UP-SLKA-1004-2021

Invoice Date: 25.06.2020

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
1	KENT New Grand 8-Litres Wall-Mountable RO + UV+ UF + TDS (White) 20 litre/hr Water Purifier   B07P5QR6KG (B07P5QR6KG)				9%			₹15,318.00
					9%	SGST	₹1,168.32	

## Amount in Words:

TOTAL:

Fifteen Thousand Three Hundred And Eighteen only

For Cloudtail India Private Limited:

**Authorized Signatory** 

₹2,336.64 ₹15,318.00

Whether tax is payable under reverse charge - No