

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, Tehsil - Sarojini Nagar, Mohan Road,
Lucknow - 226401 Logigo LLP Pvt Ltd.
LUCKNOW, UTTAR PRADESH, 226401

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

GST Registration No: 09AAQCS4259Q1Z8

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 Date: 19.09.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Good knight Gold Flash, Mosquito Repellent Refill - 45ml each (Pack of 4) B07YX8M37J (B07YX8M37J) HSN:38089199	₹223.72						₹264.00
					9%	SGST	₹20.14	

Amount in Words:

Two Hundred Sixty-four only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: bClglwCkqBjZ1p9x0JBoDate & Time: 19/09/2021, 21:31:50 hrsInvoice Value: 264.00Mode of Payment: Card