

## 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: 18.10.2021

**GST Registration No: 24AAQCS4259Q1ZG** 

Order Number: 404-3165946-8000366

**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 : AMD2-8972398

Invoice Details: GJ-AMD2-1004-2122

Invoice Date: 18.10.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
_	Taparia DBT-4 Steel (110mm) Diamond Cutting Blade (Silver)   B07HRF269P ( B07HRF269P ) HSN:82023900	₹75.42	2	₹150.84	18%	IGST	₹27.16	₹178.00
TOTAL:								₹178.00

## Amount in Words:

One Hundred Seventy-eight only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113RfvuDm9hWvXrXYJhXAtkc	<b>Date &amp; Time:</b> 18/10/2021, 02:49:36 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 32LgEhc70snEl9RTpLLN	<b>Date &amp; Time:</b> 18/10/2021, 02:49:29 hrs	178.00	Mode of Payment: Credit Card	