

## 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:** 

Vivek Kumar 4 Main Road,6th

HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor BENGALURU, KARNATAKA, 560102

INI

State/UT Code: 29

PAN No: AAQCS4259Q

Order Date: 01.08.2020

GST Registration No: 09AAQCS4259Q1Z8

Order Number: 405-0336287-8760316

**Shipping Address:** 

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: IN-SLKA-1278517
Invoice Details: UP-SLKA-1004-2021

Invoice Date: 01.08.2020

SI. No	II )escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Bosch AG4 Metal 4-inch Cut Off Wheel Set (White, Pack of 10)   B00TNS9CPO ( B00TNS9CPO )	₹237.49				1		₹280.25
					9%	SGST	₹21.38	
TOTAL:							₹42.76	₹280.25

## Amount in Words:

Two Hundred And Eighty Point Two Five only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No