

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Prayosha Expo Pvt. Ltd.

\* Survey Number 99/1, Mamidipally Village, Shamshabad
HYDERABAD, TELANGANA, 500108
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: AAGCP0562P

Order Date: 03.04.2022

**GST Registration No:** 36AAGCP0562P1Z0

Order Number: 406-4172823-4861953

**Shipping Address:** 

Vivek Kumar Chaurasia

Vivek Kumar

House-10 Teachers Enclave, NH44, Front Of

Ramratan Kushwaha Office,Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: HYD3-352

Invoice Details: TG-HYD3-142668201-2223

Invoice Date: 04.04.2022

SI. No	II) Ascrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Classic Mosquito Net, Polyester, Foldable for Double Bed, Strong 30GSM, PVC Coated Steel - King Size, Blue   B00JD8EA1U (CLBL002) HSN:63049270							₹1,992.00
TOTAL:					₹04.86	₹1 002 00		

## Amount in Words:

One Thousand Nine Hundred Ninety-two only

For Prayosha Expo Pvt. Ltd.:

chelit

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112nlrdVYymnYLk1itbXcSWn	<b>Date &amp; Time:</b> 03/04/2022, 19:58:25 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 25zTTM1hyEMmHP5leAo0	<b>Date &amp; Time:</b> 03/04/2022, 19:58:17 hrs		Mode of Payment: Debit Card



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited Survey Number 99/1, Mamidipally Village, Shamshabad HYDERABAD, TELANGANA, 500108

**Billing Address:** 

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Lalitpur, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AAQCS4259Q

Order Date: 03.04.2022

**GST Registration No:** 36AAQCS4259Q1ZB

Order Number: 406-4172823-4861953

**Shipping Address:** 

Vivek Kumar Chaurasia

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: HYD3-59557

Invoice Details: TG-HYD3-1004-2223

Invoice Date: 04.04.2022

**FSSAI** License No. 10015011002613

	SI. No	II) Ascription	Unit Price	Qty		Tax Rate	Tax Type	Tax Amount	Total Amount
	_	Good knight Mosquito Net for Double Bed, King-Size, Strong 30GSM net, High Durability, Foldable, Corrosion Resistant, Lightweight - Red   B08R84FBK5 ( B08R84FBK5 ) HSN:63049270	₹1,025.89	1	₹1,025.89	12%	IGST	₹123.11	₹1,149.00
ŀ	TOTAL:					₹123.11	₹1,149.00		

## Amount in Words:

One Thousand One Hundred Forty-nine only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112nlrdVYymnYLk1itbXcSWn	<b>Date &amp; Time:</b> 03/04/2022, 19:58:25 hrs	Invoice Value: 1,149.00	Mode of Payment: Promotion
Payment Transaction ID: 25zTTM1hyEMmHP5leAo0	<b>Date &amp; Time:</b> 03/04/2022, 19:58:17 hrs		<b>Mode of Payment:</b> Debit Card