

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 Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AAQCS4259Q

Order Date: 03.10.2021

GST Registration No: 09AAQCS4259Q1Z8

Order Number: 408-6699936-5195517

Shipping Address:

Vivek Kumar Chaurasia 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 : SLKA-2396890

Invoice Details: UP-SLKA-1004-2122

Invoice Date: 03.10.2021

| SI. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----------|---|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1 | Taparia DBT-4 Steel (110mm) Diamond Cutting Blade (Silver) B07HRF269P (B07HRF269P) HSN:82023900 | ₹83.90 | l | | | | | ₹198.00 |
| | | | | | 9% | SGST | ₹15.10 | |
| TOTAL: | | | | | | | | ₹198.00 |

Amount in Words:

One Hundred Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 1113VLLUwHIS01ITQacoAxK0Y | Date & Time: 03/10/2021, 12:15:16 hrs | Invoice Value: 198.00 | Mode of Payment: Promotion |
|--|--|--------------------------|---------------------------------|
| Payment Transaction ID: 1niXrrp9K1MW0FtiSJTb | Date & Time: 03/10/2021, 12:15:08 hrs | | Mode of Payment: Credit Card |