

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

State/UT Code: 09

Place of supply: UTTAR

PRADESH

Place of delivery: UTTAR

PRADESH

 Order Number: 405-4936355-1811525
 Invoice Number: LKO1-2180395

 Order Date: 13.10.2021
 Invoice Details: UP-LKO1-1004-2122

Invoice Date: 13.10.2021

SI. No	IDascrintian	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Bosch Bl241 Metal 4-inch Grinding Wheel Set (Pack of 5) B074P95NVP (B074P95NVP) HSN:680422	₹209.32		₹209.32				₹247.00
					9%	SGST	₹18.84	
	Bosch AG4 Metal 4-inch Cut Off Wheel Set (White, Pack of 10) B00TNS9CPO (B00TNS9CPO) HSN:680422	₹173.72	1	₹173.72	9%	CGST	₹15.64	₹205.00
			i		9%	SGST	₹15.64	
TOTAL:							760 a6	¥ .= 2 0

TOTAL: ₹68.96 ₹452.00

Amount in Words:

Four Hundred Fifty-two only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Payment Transaction ID: mSIOrOOsy1miri0wV7eQ

Date & Time: 13/10/2021, 21:03:11 hrs

Invoice Value: 452.00

Mode of Payment: Card