

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Wallnut Building Solution India Pvt Ltd

\* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
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: AABCW9374R

GST Registration No: 27AABCW9374R1Z9

**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

Order Number: 408-8997494-8928323

Order Date: 16.10.2021

**Invoice Number:** BOM7-457

Invoice Details: MH-BOM7-1553575845-2122

Invoice Date: 16.10.2021

SI. No	II lascription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Wallnut Notched Trowel (10 mm.)   Adhesive Notched Trowels   Steel Trowel   Tile Adhesive Trowel   B0912LQ4TS ( ST-LKAU-G42C ) HSN:82055990								₹290.00
TOTAL:								₹44.23	₹290.00

## Amount in Words:

Two Hundred Ninety only

For Wallnut Building Solution India Pvt Ltd:

H.K. Juin.

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112XCMPKu4EbqekOl4caY7q1	<b>Date &amp; Time:</b> 16/10/2021, 00:51:51 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 1334GHM3cossnLwKXAYr	<b>Date &amp; Time:</b> 16/10/2021, 00:51:43 hrs	290.00	Mode of Payment: Credit Card



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

\* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
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: 16.10.2021

GST Registration No: 27AAQCS4259Q1ZA

Order Number: 408-8997494-8928323

**Shipping Address:** 

Vivek Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

403 IN

State/UT Code: 09

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

Invoice Number: BOM7-11042118

Invoice Details: MH-BOM7-1004-2122

Invoice Date: 16.10.2021

SI. No	II )escription	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	₹97.46					₹17.54	
TOTAL:							₹17.54	₹115.00

## Amount in Words:

One Hundred Fifteen only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112XCMPKu4EbqekOl4caY7q1	<b>Date &amp; Time:</b> 16/10/2021, 00:51:51 hrs	Invoice Value: 115.00	Mode of Payment: Promotion
Payment Transaction ID: 1334GHM3cossnLwKXAYr	<b>Date &amp; Time:</b> 16/10/2021, 00:51:43 hrs		Mode of Payment: Credit Card