

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

\* 2ND FLOOR, 2439, KARTAR BHAWAN, NR
PAU GATE NO 1 FEROZPUR,ROAD
LUDHIANA, Punjab, 141001
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

GST Registration No: 03AAQCS4259Q1ZK

Shipping Address :

Vivek Kumar Chaurasia

Vivek Kumar

House-10 Teachers Enclave, NH44, Front Of

Ramratan Kushwaha Office, Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

**FSSAI License No.** 10015011002613

**Ship From:** 

C-1, SPORTS AND SURGICAL COMPLEX, KAPURTHALA ROAD JALANDHAR, PUNJAB, 144002 IN State/UT Code: 09

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

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Order Number: 405-8117747-2641926

**Order Date: 30.01.2022** 

Invoice Number : DXTW-671

Invoice Details: PB-DXTW-1004-2122

Invoice Date: 30.01.2022

SI. No	II )escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Goodyear Metal Block Plane (Blue and Yellow) (GY-10014)   B018VE6VR2 ( B018VE6VR2 ) HSN:82053000	₹338.98						₹400.00
TOTAL:						₹61.02	₹400.00	

Amount in Words:

Four Hundred only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 RHxAtuzyQzPmWElmKUwG
 Date & Time: 30/01/2022, 13:30:06 hrs
 Invoice Value: 400.00
 Mode of Payment: Card