

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 Date: 30.09.2021 Invoice Details: UP-LKO1-1004-2122

Invoice Date: 30.09.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Panasonic Cr2032 3 Volt Lithium Coin Battery - Pack of 2 B07QBP8LH3 (B07QBP8LH3) HSN:84231000			₹118.64	9%	CGST		₹140.00
TOTAL:						₹21.36	₹140.00	

Amount in Words:

One Hundred Forty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 WNisNF8nJWEnpXm9JzQR
 Date & Time:
 30/09/2021, 17:01:28 hrs
 Invoice Value:
 140.00
 Mode of Payment:
 Card