

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Infras Provision Company

Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka. Thane disctrict Thane, Maharashtra, 421302 IN

Billing Address:

ankit chaurasia

Jinendra Kumar Jain, Elite Jain Mandir Colony LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AEMPN4216P

Order Date: 01.04.2021

GST Registration No: 27AEMPN4216P1ZX

Order Number: 404-7975969-9157151

Shipping Address:

ankit chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: BOM5-1

Invoice Details: MH-BOM5-632035215-2122

Invoice Date: 02.04.2021

SI No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Homdum 18 x 400 SDS Max Shank Flat Bull Point Chisel 2pc Combo for 11 kg Demolition Hammer Drill Concrete Breaker Jack Hammer Tool bit for Tile Chipping/Wall Slotting (18X400mm) B08FDGYT4W (18X400mm)	₹592.37	1	₹592.37	18%	IGST	₹106.63	₹699.00
TOTAL:							₹106.63	₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For Infras Provision Company:



Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka. Thane disctrict Thane, Maharashtra, 421302 IN

Billing Address:

ankit chaurasia

Jinendra Kumar Jain, Elite Jain Mandir Colony LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AAQCS4259Q

Order Date: 01.04.2021

Order Number: 404-7975969-9157151

GST Registration No: 27AAQCS4259Q1ZA

Shipping Address:

ankit chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: BOM5-36601

Invoice Details: MH-BOM5-1004-2122

Invoice Date: 02.04.2021

SI. No	II)escription	Unit Price	Qty		Tax Rate		Tax Amount	Total Amount
1	Bosch GDC 121 Marble Cutter 5 Inch GDC 121 B01LZGHC5X (B01LZGHC5X) HSN:84672900	₹2,952.54	1	₹2,952.54	18%	IGST	₹531.46	₹3,484.00
TOT	₹=21.46	₹2.484.00						

Amount in Words:

Three Thousand Four Hundred Eighty-four only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No