

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,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AAQCS4259Q

GST Registration No: 09AAQCS4259Q1Z8

FSSAI License No.

10015011002613

Order Number: 405-8887780-2117124

Order Date: 13.03.2022

Billing Address:

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IIN

State/UT Code: 09

Shipping Address:

Vivek Kumar Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: LKO1-9943670 Invoice Details: UP-LKO1-1004-2122

Invoice Date: 13.03.2022

SI. No	II loscrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Sparx Men's Sx0406g Blue Running Shoes-9 UK (SM406_NBGY009) B07H4FRTW3 (B07H4FRTW3) HSN:64041120	₹787.50			6%	CGST	₹47.25	₹882.00
					6%	SGST	₹47.25	
TOTAL:								₹882.00

Amount in Words:

Eight Hundred Eighty-two only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

	Payment Transaction ID: 49GtqXEHjTNz34Fz1hSi	Date & Time: 13/03/2022. 07:11:03 hrs	Invoice Value: 882.00	Mode of Payment: Card
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