

**Sold By :**

Cloudtail India Private Limited  
\* Building Nos. 1 & 2, Agsons Global Logistics  
Park, Vill. Kishora, Main GT Road, Opp. Tau  
Devilal Park  
Sonipat, Haryana, 131021  
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:** 06AAQCS4259Q1ZE**Shipping Address :**

Vivek Kumar Chaurasia  
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**Order Number:** 405-4515918-9249100**Order Date:** 16.02.2022**Invoice Number :** DEL3-3971100**Invoice Details :** HR-DEL3-1004-2122**Invoice Date :** 16.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ariel Matic Top Load Detergent Washing Powder - 4 kg with Free Detergent Powder - 2 kg - Pantry   B06ZZJ7NVH ( B06ZZJ7NVH ) HSN:34022010	₹821.19	1	₹821.19	18%	IGST	₹147.81	₹969.00
2	Tide Plus Double Power Detergent Washing Powder Lemon & Mint 4kg + 1kg FREE   B079Q4PCXV ( B079Q4PCXV ) HSN:34022010	₹385.59	1	₹385.59	18%	IGST	₹69.41	₹455.00
<b>TOTAL:</b>							<b>₹217.22</b>	<b>₹1,424.00</b>

**Amount in Words:****One Thousand Four Hundred Twenty-four only****For Cloudtail India Private Limited:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1RLXdWzSBLhNiyJcvT2E	<b>Date &amp; Time:</b> 16/02/2022, 04:51:20 hrs	<b>Invoice Value:</b> 1,424.00	<b>Mode of Payment:</b> Credit Card
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**Sold By :**

Amazon Retail India Private Limited  
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Devilal Park  
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IN

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Road  
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IN  
**State/UT Code:** 09

**PAN No:** AAPCA6346P**GST Registration No:** 06AAPCA6346P1ZZ**Shipping Address :**

Vivek Kumar Chaurasia  
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**Order Number:** 405-4515918-9249100**Order Date:** 16.02.2022**Invoice Number :** DEL3-4728644**Invoice Details :** HR-DEL3-1014-2122**Invoice Date :** 16.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MAGGI NUTRI-LICIOUS Masala Veg Atta Noodles – (Pack of 4) 290g Pouch   B074QQK24Q ( B074QQK24Q ) HSN:19023010	₹76.79	4	₹307.16	12%	IGST	₹36.84	₹344.00
<b>TOTAL:</b>							<b>₹36.84</b>	<b>₹344.00</b>

**Amount in Words:****Three Hundred Forty-four only****For Amazon Retail India Private Limited:**  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1RLXdWzSBLhNiyJcvT2E	<b>Date &amp; Time:</b> 16/02/2022, 04:51:20 hrs	<b>Invoice Value:</b> 344.00	<b>Mode of Payment:</b> Credit Card
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