

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

\* Khasra No: 37,40,41,42, Bijnaur Peppersand Road, Near CRPF Headquarters Lucknow, Uttar Pradesh, 226002 IN

**Billing Address:** 

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor

BENGALURU, KARNATAKA, 560102

State/UT Code: 29

PAN No: AAQCS4259Q

Order Date: 30.07.2020

GST Registration No: 09AAQCS4259Q1Z8

Order Number: 404-8173078-3085933

**Shipping Address:** 

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: IN-SLKA-1248839
Invoice Details: UP-SLKA-1004-2021

Invoice Date: 30.07.2020

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	AmazonBasics Steel Jack Stands with 2 Ton Capacity   B0753PM57V ( B0753PM57V )	₹1,439.84		l				₹1,699.00
					9%	SGST	₹129.58	
TOTAL:							₹259.16	₹1,699.00

## Amount in Words:

One Thousand Six Hundred And Ninety-nine only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No