

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 Number: 405-5085061-7757134
 Invoice Number: LKO1-1296781

 Order Date: 03.10.2021
 Invoice Details: UP-LKO1-1004-2122

Invoice Date: 04.10.2021

| SI. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----------|--|---------------|----------|-----|---------------|-------------|-------------|---------------|-----------------|
| | Generic ESP8266 Nodemcu Esp8266 Lua Amica Wifi Internet of Things Development Board Cp2102 lot B07262H53W (B07262H53W) HSN:852910 | ₹351.70 | | | | | | | ₹361.00 |
| | | | | | | 9% | SGST | ₹27.53 | |
| | Godrej Ezee Liquid Detergent - Winterwear, No Soda Formula, 2kgs (1 bottle & 1 refill) B016BB26KI (B016BB26KI) HSN:34022010 | ₹189.84 | ₹0.00 | 1 | ₹189.84 | | | · I | ₹224.00 |
| | | | | | | 9% | SGST | ₹17.08 | |
| TOTAL: | | | | | | | ₹89.22 | ₹585.00 | |

Amount in Words:

Five Hundred Eighty-five only

For Cloudtail India Private Limited:

Authorized Signatory



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 1111WFxiytswVuSBaKpllCuJZ | Date & Time: 03/10/2021, 23:10:16 hrs | Invoice Value: | Mode of Payment: Promotion | |
|--|--|----------------|---------------------------------|--|
| Payment Transaction ID: 39L5W0DU3bwAL88h4zOU | Date & Time: 03/10/2021, 23:10:09 hrs | 585.00 | Mode of Payment: Credit Card | |