

Tax Invoice

PATHWAYS MARKETING AND CONSULTING GROUP] 3rd FLOOR, KILA NO. 20//1/1, 10/2,11 AND 21//6, 15, VILLAGE FAZILPUR, JHARSA, SECTOR 72, Gurgaon, Haryana, 122101 GSTIN/UIN: 06BGJPK7504F1ZI State Name : Haryana, Code : 06 E-Mail : accounts@pathwaysmarketing.in	Invoice No. HPMSTB2134 Delivery Note Supplier's Ref. 6VYAAAGH Buyer's Order No. 6VYAAAGH Despatch Document No. Despatched through	Dated 18-Feb-2020 Mode/Terms of Payment Other Reference(s) Dated 18-Feb-2020 Delivery Note Date Destination
Consignee Cloudtail India Pvt Ltd Level 5,Plot 14A, Srei Signatur Anath Road, Udyog Vihar,Sec-18 Gurgaon - 122015 GSTIN/UIN : 06AAQCS4259Q1ZE State Name : Haryana, Code : 06	Terms of Delivery	
Buyer (if other than consignee) Cloudtail India Pvt Ltd Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2, Adjacent to Starex School, Village - Binola Gurgaon 122413 India GSTIN/UIN : 06AAQCS4259Q1ZE State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Luminous Vento Deluxe 200MM Vento Ventilation Fan WH-TVFKK08V30200	84145120	18 %	4 Pcs	677.00	Pcs		2,708.00
2	Bajaj Pluto 500 Watt 3 JMG-410503	85094090	18 %	43 Pcs	1,384.84	Pcs		59,548.12
3	Bajaj 600MM Ceiling Fan Maxima White -250274	84145120	18 %	20 Pcs	1,032.82	Pcs		20,656.40
								82,912.52
	Output CGST @9%					9 %		7,462.13
	Output SGST @9%					9 %		7,462.13
	ROUND OFF							0.22
	Total			67 Pcs				₹ 97,837.00

Amount Chargeable (in words)

 $E \& O.F$

INR Ninety Seven Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145120	23,364.40	9%	2,102.80	9%	2,102.80	4,205.60
85094090	59,548.12	9%	5,359.33	9%	5,359.33	10,718.66
Total	82,912.52		7,462.13		7,462.13	14,924.26

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Twenty Four and Twenty Six paise Only**

Company's PAN : **BGJPK7504F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PATHWAYS MARKETING AND CONSULTING GROUP1

Authorised Signatory