

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. HPMSTB2136 Delivery Note Supplier's Ref. 7PSX98GZ Buyer's Order No. 7PSX98GZ 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 1200mm Ceiling Fan Morpheus Brown -10459	84145120	18 %	2 Pcs	913.47	Pcs		1,826.94
2	Luminous 1200mm Ceiling Fan Morpheus White -10458	84145120	18 %	2 Pcs	913.47	Pcs		1,826.94
								3,653.88
	Output CGST @9%					9 %		328.84
	Output SGST @9%					9 %		328.84
	ROUND OFF							0.44
	Total			4 Pcs				₹ 4,312.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84145120	3,653.88	9%	328.84	9%	328.84	657.68
Total	3,653.88		328.84		328.84	657.68

Tax Amount (in words) : **INR Six Hundred Fifty Seven and Sixty Eight 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 GROUP]

Authorized Signatory