

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. HPMSTB2133	Dated 18-Feb-2020
				Delivery Note	Mode/Terms of Payment
				Supplier's Ref. 2F5OQDAN	Other Reference(s)
				Buyer's Order No. 2F5OQDAN	Dated 18-Feb-2020
				Despatch Document No.	Delivery Note Date
				Despatched through	Destination
				Terms of Delivery	
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					
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					

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hindware Long Body BIB Cock (Foam Flow)-F330011CP <div> <div>Output CGST @9%</div> <div>Output SGST @9%</div> <div>ROUND OFF</div> </div> Less :	84818020	18 %	5 Pcs	569.00	Pcs		2,845.00 256.05 256.05 (-)0.10
Total				5 Pcs				₹ 3,357.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	2,845.00	9%	256.05	9%	256.05	512.10
Total	2,845.00		256.05		256.05	512.10

Tax Amount (in words) : **INR Five Hundred Twelve and Ten 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]

Authorised Signatory