

Tax Invoice

Pathways Marketing & Consulting Group Plot No-93, Part-1, SY-22, Kiadb Industrial Area Phase-3, Nosigara Village, Kasaba Hubli Malur Taluk, Kolar District Karnataka-563130 GSTIN/UIN: 29BGJPK7504F1ZA State Name : Karnataka, Code : 29 E-Mail : accounts@pathwaysmarketing.in	Invoice No. BPMSTB1512 Delivery Note	Dated 15-Feb-2020 Mode/Terms of Payment
Consignee Cloudtail India Pvt Ltd SY No 24/2,CHIKKAHULLURU VILLAGE, KATHA NO: 200 KASABA HOBLI, HOSKOTE TALUK,BANGALORE RURAL DISTRICT Bangalore 562114 GSTIN/UIN : 29AAQCS4259Q1Z6 State Name : Karnataka, Code : 29	Supplier's Ref. 1H5SPAJY Buyer's Order No. 1H5SPAJY Despatch Document No. Despatched through	Other Reference(s) Dated 15-Feb-2020 Delivery Note Date Destination
Buyer (if other than consignee) Cloudtail India Pvt Ltd Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village and Sy no.51/1 of thatanahalli village kasaba hobli, anekal taluk, Bangalore 562107 GSTIN/UIN : 29AAQCS4259Q1Z6 State Name : Karnataka, Code : 29	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	2,035.00	9%	183.15	9%	183.15	366.30
Total	2,035.00		183.15		183.15	366.30

Tax Amount (in words) : **INR Three Hundred Sixty Six and Thirty 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 & Consulting Group

Authorized Signatory