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

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

Invoice No. HPMSTB2130	Dated 18-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 5F7XBSYG	Other Reference(s)
Buyer's Order No. 5F7XBSYG	Dated 18-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	Hindware Tall Pillar Cock F360002CP	84818020	18 %	87 Pcs	1,254.40	Pcs		1,09,132.80
2	Hindware SINGLE LEVER BATH& HD SHOWER MIXER (EXP) -F360018CP	84818020	18 %	24 Pcs	2,632.00	Pcs		63,168.00
3	HINDWARE LYRA WAĹL MIXER WITH L BEND-517896	8481	18 %	5 Pcs	1,677.00	Pcs		8,385.00
4	Hindware BIB COCK 2 IN 1 F330004CP	84818020	18 %	12 Pcs	599.00	Pcs		7,188.00
5	HINDWARE LYRA SINK MIXER WITH REGULAR SPOUT W/M-517899	8481	18 %	10 Pcs	1,253.00	Pcs		12,530.00
6	Hindware H-VITREOUS LONG BODY BIB COCK "CAIRO" 515929 Pack of 2	84818020	18 %	6 Pcs	864.00	Pcs		5,184.00
7	H-VITREOUS PILLAR COCK "CAIRO" -515924 -H760202 x 2	8481	18 %	5 Pcs	729.00	Pcs		3,645.00
8	HINDWARE LYRA ANGLE COCK -F920036CP-517897 Pack of 2	8481	18 %	3 Pcs	550.00	Pcs		1,650.00
9	KOHLER EOLIA SINGLE TOWEL BAR-17521T-CP	8302	18 %	7 Pcs	1,081.00	Pcs		7,567.00
_	Hindware W.Mix with Hand Show. Arromt Wit Crutch-F110015CP	84818020	18 %	1 Pcs	2,525.00	Pcs		2,525.00
11	KOHLER ANGLE VALVE (PACK OF 2) -76390IN-9-CP	8481	18 %	1 Pcs	1,245.76	Pcs		1,245.76
12	Kohler 1handle WM Kitchen Faucet-37314IN-4-CP	84818020	18 %	1 Pcs	2,248.00	Pcs		2,248.00
13	Kohler RAIN DUET SF GEOMETRIC SHOWERHEAD	8481	18 %	3 Pcs	961.00	Pcs		2,883.00
14	H-VITREOUS CENTER HOLE BASIN MIXER "CAIRO" -515923 -H760201	8481	18 %	2 Pcs	945.00	Pcs		1,890.00
15	Hindware Upper Parts SLC Divt Element -F360014CP	84818020	18 %	2 Pcs	767.00	Pcs		1,534.00
16	Hindware Bath Spout With Tip Ton-F480010CP	8481	18 %	1 Pcs	1,010.00	Pcs		1,010.00
17	HINDWARE CONTESSA PLUS PILLAR COCK LONG NECK (FOAM FLOW)- Pack of 2 F330002CP	84818020	18 %	1 Pcs	613.00	Pcs		613.00
18	Hindware Long Body BIB Cock (Foam Flow)-F330011CP	84818020	18 %	1 Pcs	569.00	Pcs		569.00
19	Hindware Upper Parts-3W Divt Element -F8535-F360016CP	8481	18 %	1 Pcs	946.00	Pcs		946.00

continued ...

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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

State Name: Haryana, Code: 06 E-Mail: accounts@pathwaysmarketing.in

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

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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

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India

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Invoice No. HPMSTB2130	Dated 18-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 5F7XBSYG	Other Reference(s)
Buyer's Order No. 5F7XBSYG	Dated 18-Feb-2020
Despatch Document No.	Delivery Note Date
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Terms of Delivery

								<u> </u>
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
20	Hindware Bath & Shower Mixer -F700002CP-514770	84818020	18 %	1 Pcs	1,663.00	Pcs		1,663.00
21	Hindware Glass Shelf-F870011CP-508380	83025000	18 %	1 Pcs	487.50	Pcs		487.50
22	Hindware H-VITREOUS PILLAR COCK "CAMLET" 516862- Pack of 2	84818020	18 %	1 Pcs	810.00	Pcs		810.00
23	KOHLER Softpress Valve Pneumatic-31538IN-CP	8481	18 %	1 Pcs	4,147.00	Pcs		4,147.00
								2,41,021.06
	Output CGST @9% Output SGST @9%				9 9	% %		21,691.90 21,691.90
	ROUND OFF				9	70		0.14
-	Total			177 Pcs				₹ 2,84,405.00

Amount Chargeable (in words)

INR Two Lakh Eighty Four Thousand Four Hundred Five Only

E. & O.E

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84818020	1,94,634.80	9%	17,517.13	9%	17,517.13	35,034.26
8481	38,331.76	9%	3,449.86	9%	3,449.86	6,899.72
8302	7,567.00	9%	681.03	9%	681.03	1,362.06
83025000	487.50	9%	43.88	9%	43.88	87.76
Total	2,41,021.06		21,691.90		21,691.90	43,383.80

Tax Amount (in words): INR Forty Three Thousand Three Hundred Eighty Three and Eighty 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