

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. HPMSTB2131	Dated 18-Feb-2020
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. 82EJCHUW	Other Reference(s)
	Buyer's Order No. 82EJCHUW	Dated 18-Feb-2020
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kohler Shower Arm with Escutcheon -99054IN-CP <i>Output CGST @9%</i> <i>Output SGST @9%</i> <i>ROUND OFF</i>	39221000	18 %	2 Pcs	551.69	Pcs		1,103.38 99.30 99.30 0.02
Total				2 Pcs				₹ 1,302.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39221000	1,103.38	9%	99.30	9%	99.30	198.60
Total	1,103.38		99.30		99.30	198.60

Tax Amount (in words) : **INR One Hundred Ninety Eight and Sixty 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