

Tax Invoice

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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 E-Mail : accounts@pathwaysmarketing.in | Invoice No. HPMSTB2129 Delivery Note Supplier's Ref. 3W44TBDJ Buyer's Order No. 3W44TBDJ Despatch Document No. Despatched through Terms of Delivery | 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 | | |
| 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 | | |

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Nine Hundred Thirty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8481 | 33,845.00 | 9% | 3,046.05 | 9% | 3,046.05 | 6,092.10 |
| Total | 33,845.00 | | 3,046.05 | | 3,046.05 | 6,092.10 |

Tax Amount (in words) : **INR Six Thousand Ninety Two 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]

Authorized Signatory