

## Tax Invoice

|   |                                      |                             |
|---|--------------------------------------|-----------------------------|
| <b>PATHWAYS MARKETING AND CONSULTING GROUP]</b><br>3rd FLOOR, KILA NO. 20//1/1, 10/2,11 AND 21//6, 15,<br>VILLAGE FAZILPUR, JHARSA, SECTOR 72, Gurgaon, Haryana, 122101<br>GSTIN/UIN: 06BGJPK7504F1ZI<br>State Name : Haryana, Code : 06<br>E-Mail : accounts@pathwaysmarketing.in  | Invoice No.<br><b>HPMSTB2132</b>     | Dated<br><b>18-Feb-2020</b> |
|   | Delivery Note                        | Mode/Terms of Payment       |
| Consignee<br><b>Cloudtail India Pvt Ltd</b><br>Level 5,Plot 14A, Srei Signatur<br>Anath Road, Udyog Vihar,Sec-18<br>Gurgaon - 122015<br>GSTIN/UIN : 06AAQCS4259Q1ZE<br>State Name : Haryana, Code : 06  | Supplier's Ref.<br><b>8LP4QV8M</b>   | Other Reference(s)          |
|   | Buyer's Order No.<br><b>8LP4QV8M</b> | Dated<br><b>18-Feb-2020</b> |
| Buyer (if other than consignee)<br><b>Cloudtail India Pvt Ltd</b><br>Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,<br>Adjacent to Starex School, Village - Binola<br>Gurgaon 122413<br>India<br>GSTIN/UIN : 06AAQCS4259Q1ZE<br>State Name : Haryana, Code : 06 | Despatch Document No.                | Delivery Note Date          |
|   | Despatched through                   | Destination                 |
| Terms of Delivery   |                                      |                             |

| Sl No.          | Description of Goods  | HSN/SAC  | GST Rate | Quantity | Rate     | per | Disc. % | Amount        |
|-----------------|---|----------|----------|----------|----------|-----|---------|---------------|
| 1               | Hindware Long Body BIB Cock (Foam Flow)-F330011CP-Pack of2  | 8481     | 18 %     | 40 Pcs   | 613.00   | Pcs |         | 24,520.00     |
| 2               | Hindware BIB COCK 2 IN 1 F330004CP                          | 84818020 | 18 %     | 68 Pcs   | 599.00   | Pcs |         | 40,732.00     |
| 3               | Hindware H-VITREOUS ANGLE COCK "CAIRO" 515926 Pack of 2     | 84818020 | 18 %     | 19 Pcs   | 567.00   | Pcs |         | 10,773.00     |
| 4               | Hindware Light Angular Stop Cock-F330043CP                  | 84818020 | 18 %     | 14 Pcs   | 393.00   | Pcs |         | 5,502.00      |
| 5               | HINDWARE LYRA SINK COCK WITH REGULAR SPOUT W/M-517898       | 8481     | 18 %     | 24 Pcs   | 629.00   | Pcs |         | 15,096.00     |
| 6               | Hindware Tall Pillar Cock F360002CP                         | 84818020 | 18 %     | 21 Pcs   | 1,254.40 | Pcs |         | 26,342.40     |
| 7               | H-VITREOUS CENTER HOLE BASIN MIXER "CAIRO" -515923 -H760201 | 8481     | 18 %     | 13 Pcs   | 945.00   | Pcs |         | 12,285.00     |
| 8               | HINDWARE LYRA SINK MIXER WITH REGULAR SPOUT W/M-517899      | 8481     | 18 %     | 12 Pcs   | 1,253.00 | Pcs |         | 15,036.00     |
| 9               | HINDWARE LYRA SWAN NECK CP-517901                           | 8481     | 18 %     | 6 Pcs    | 772.00   | Pcs |         | 4,632.00      |
| 10              | KOHLER HEALTH FAUCET W /TRADITIONAL SPRAY, M HSE 12929IN    | 8481     | 18 %     | 5 Pcs    | 2,041.00 | Pcs |         | 10,205.00     |
| 11              | KOHLER WASHING MACHINE FLOOR DRAIN-45966T-B-CP              | 8481     | 18 %     | 5 Pcs    | 1,067.80 | Pcs |         | 5,339.00      |
| 12              | Kohler Complementary Showerhead WIO -72439IN-EC-CP          | 3922     | 18 %     | 4 Pcs    | 653.00   | Pcs |         | 2,612.00      |
| 13              | KOHLER LOURE ROBE HOOK 11585-CP                             | 8481     | 18 %     | 2 Pcs    | 1,847.00 | Pcs |         | 3,694.00      |
| 14              | HINDWARE CONTESSA NEO ANGULAR STOP COCK - LIGHT-F730039CP   | 84818020 | 18 %     | 1 Pcs    | 387.00   | Pcs |         | 387.00        |
|                 |   |          |          |          |          |     |         | 1,77,155.40   |
|                 |   |          |          |          |          | 9 % |         | 15,943.99     |
|                 |   |          |          |          |          | 9 % |         | 15,943.99     |
| Less :          |   |          |          |          |          |     |         | (-).038       |
| Output CGST @9% |   |          |          |          |          |     |         |               |
| Output SGST @9% |   |          |          |          |          |     |         |               |
| ROUND OFF       |   |          |          |          |          |     |         |               |
| Total           |   |          |          | 234 Pcs  |          |     |         | ₹ 2,09,043.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Nine Thousand Forty Three Only**

| HSN/SAC  | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
|          |               | Rate        | Amount    | Rate      | Amount    |                  |
| 8481     | 90,807.00     | 9%          | 8,172.63  | 9%        | 8,172.63  | 16,345.26        |
| 84818020 | 83,736.40     | 9%          | 7,536.28  | 9%        | 7,536.28  | 15,072.56        |
| 3922     | 2,612.00      | 9%          | 235.08    | 9%        | 235.08    | 470.16           |
| Total    | 1,77,155.40   |             | 15,943.99 |           | 15,943.99 | 31,887.98        |

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Eighty Seven and Ninety Eight 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