

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. HPMSTB2126	Dated 18-Feb-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 1C9ARUKT	Other Reference(s)
		Buyer's Order No. 1C9ARUKT	Dated 18-Feb-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
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			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hindware Tall Pillar Cock F360002CP	84818020	18 %	10 Pcs	1,254.40	Pcs		12,544.00
2	HINDWARE LYRA WALL MIXER 3 IN 1-517900	8481	18 %	6 Pcs	1,916.00	Pcs		11,496.00
3	Hindware W.Mix.Prov.for O/h/s Wit 115m.B/p&W. Fing-F110018CP	84818020	18 %	7 Pcs	2,872.80	Pcs		20,109.60
4	Hindware W.Mix with Hand Show. Arrgmt Wit Crutch-F110015CP	84818020	18 %	6 Pcs	2,525.00	Pcs		15,150.00
5	H-VITREOUS SWAN NECK"CAMLET"-516872 -H760420	8481	18 %	1 Pcs	697.00	Pcs		697.00
6	Kohler Towel Ring 5631IN-CP	8302	18 %	1 Pcs	814.00	Pcs		814.00
7	Hindware H-VITREOUS ANGLE COCK "CAIRO" 515926 Pack of 2	84818020	18 %	2 Pcs	567.00	Pcs		1,134.00
8	KOHLER RAIN DUET MF ORGANIC SHOWERHEAD	8481	18 %	2 Pcs	2,106.00	Pcs		4,212.00
9	KOHLER CABRIOLEfi SINGLE LEVER LAV FAUCET-8600IN-3-CP	8481	18 %	1 Pcs	2,453.00	Pcs		2,453.00
								68,609.60
						9 %		6,174.86
						9 %		6,174.86
Less :								(-)0.32
Output CGST @9%								
Output SGST @9%								
ROUND OFF								
Total				36 Pcs				₹ 80,959.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	48,937.60	9%	4,404.38	9%	4,404.38	8,808.76
8481	18,858.00	9%	1,697.22	9%	1,697.22	3,394.44
8302	814.00	9%	73.26	9%	73.26	146.52
Total	68,609.60		6,174.86		6,174.86	12,349.72

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Forty Nine and Seventy Two 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