

RETAIL INVOICE

INVOICE NUMBER : SCDE7A/16-17/9024

INVOICE DATE : 13-Oct-2016

ORDER DATE : 13-Oct-2016

SELLER

BUYER

Pathways Marketing & Consultin

Khasra No. 26//13,

14,15/1,16/1,17/1,18/1,27//11VIII,

Sadhrana Village

CITY Gurgaon / **STATE** Haryana (6)

PIN 123505

COMPANY'S VAT TIN : 06271836259

COMPANY'S CSTNO : 06271836259

C.SARAVANAN

Old No. 11/05 New No. 11/08, 1st

Floor,Santhanam Lane, Kovalan Nagar Main

Road, TVS Nagar, Madurai - 625003.

Santhanam Lane

CITY Madurai / **STATE** Tamil Nadu (33)

PIN 625003

DISPATCHED VIA GATI

DISPATCH DOC. NO. (AWB) 501113733

| S.N O | ITEM DESCRIPTION | QTY | RATE | TAX(CST) | AMOUN T |
|----------|---|-----|--------|---------------------|-------------|
| 1 . | Orient 400 Orient Electric Desk 86 400 mm portable fan TableFan Blue ITEM CODE:.. GN551648 ORDER NO: 15916651762 SUBORDER NO: 19850087798 Serial No:"NA" | 1 | 952.89 | 125.11 (13.13 %) | 1078.0 0 |

Total (inclusive of Taxes)

Rs. 1078.00

AMOUNT IN WORDS :INDIAN RUPEES ONE THOUSAND SEVENTY EIGHT ONLY

DECLARATION

We declare that this invoice shows actual price of the goods and
that all particulars are true and correct.

CUSTOMER ACKNOWLEDGEMENT--

I C.SARAVANAN hereby confirm that the above said product/s are
being purchased for my internal / personal consumption and not for
re-sale.