

Tax Invoice

Peacock Imaging Private Ltd - 2019-20
 #593,6th Cross
 Jeevanbhimanagar Main Road
 Bangalore
 GSTIN/UIN: 29AADCP1410D1ZY
 State Name : Karnataka, Code : 29
 CIN: U22300KA2002PTC031348
 Contact : 080 - 25257711
 E-Mail : peacockimaging@gmail.com
 Buyer (Bill to)

Travel Food Services Pvt. Ltd.
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No. 556	Dated 20-Mar-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. TFSP/PO/23-24/000473	Dated 20-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DPO PG+5MM SBM <i>Easel Print</i> <i>Digital Print with Lamination on 5 MM sun board</i> <i>Size 2 ft x 3 ft</i>		1.000 Unit	750.00	Unit	750.00
2	TENT CARD <i>Digital Print with Lamination Tent Card size A5</i>	4911	20.000 Unit	30.00	Unit	600.00
						1,350.00
OUT PUT CGST@9%						121.50
OUT PUT SGST@9%						121.50
Total			21.000 Unit			₹ 1,593.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	750.00	9%	67.50	9%	67.50	135.00
	600.00	9%	54.00	9%	54.00	108.00
Total	1,350.00		121.50		121.50	243.00

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Three Only**

Company's VAT TIN : 29230214401
 Company's CST No. : 10996576
 Company's PAN : AADCP1410D

Company's Bank Details

A/c Holder's Name : **Peacock Imaging Pvt Ltd**
 Bank Name : **Bank of India**
 A/c No. : **849630110000004**
 Branch & IFS Code : **Jeevan Bhima Nagar & BKID0008496**
 SWIFT Code :

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

Customer's Seal and Signature

for Peacock Imaging Private Ltd - 2019-20

Authorised Signatory

This is a Computer Generated Invoice

