

## Tax Invoice

<b>Peacock Imaging Private Ltd - 2019-20</b> #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) <b>Travel Food Services Pvt. Ltd.</b> GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No. <b>PIPL/24-25/387</b>	Dated <b>2-Jan-25</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No. <b>TFSP/PO/24-25/001407</b>	Dated <b>2-Jan-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>PRINT</b> Tent Card A5 Irish House	3920	20.000 Unit	30.00	Unit	600.00	
2	<b>PRINT</b> Food Tags CBTL and BD	3920	74.000 Unit	10.00	Unit	740.00	
3	<b>STICKER</b> CBTL	4821	2.000 Unit	50.00	Unit	100.00	
4	<b>TRANSPORTATION</b>	9989	1.000 Unit	350.00	Unit	350.00	
						1,790.00	
<b>OUT PUT CGST@9%</b>						9 %	161.10
<b>OUT PUT SGST@9%</b>						9 %	161.10
<b>Total</b>			<b>97.000 Unit</b>			<b>₹ 2,112.20</b>	

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Thousand One Hundred Twelve and Twenty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	1,340.00	9%	120.60	9%	120.60	241.20
4821	100.00	9%	9.00	9%	9.00	18.00
9989	350.00	9%	31.50	9%	31.50	63.00
<b>Total</b>			<b>161.10</b>		<b>161.10</b>	<b>322.20</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Two and Twenty paise Only**

Company's VAT TIN : 29230214401

Company's CST No. : 10996576

Company's PAN : AADCP1410D

Declaration

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

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 :

Customer's Seal and Signature

for Peacock Imaging Private Ltd - 2019-20

Authorized Signatory

This is a Computer Generated Invoice

