

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)

BLR Lounge Services Pvt. Ltd.
 Kempegowda International Airport Bangalore
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Invoice No. **PIPL/24-25/73** Dated **29-May-24**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BADGE PRINTING Size - 2.5" Dia		20.000 Unit	75.00	Unit	1,500.00
2	COURIER CHGS	9989	1.000 Unit	675.00	Unit	675.00
						2,175.00
OUT PUT CGST@9%						9 % 195.75
OUT PUT SGST@9%						9 % 195.75
Round Off						0.50

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 8/7/24 Time: 18:20
 S. No: 1779 RA Sign: [Signature]

Total **21.000 Unit** ₹ **2,567.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	1,500.00	9%	135.00	9%	135.00	270.00	
9989	675.00	9%	60.75	9%	60.75	121.50	
Total	2,175.00		195.75		195.75	391.50	

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety One and Fifty paise Only**

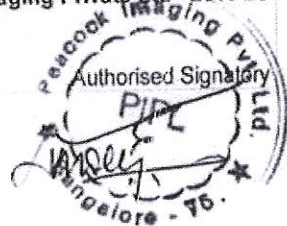
Company's VAT TIN : 29230214401
 Company's CST No. : 10996576
 Company's PAN : AADCP1410D

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



This is a Computer Generated Invoice

*Checked
 Review
 RA Mgrs
 CA's per GM mail*

Reply Reply all Forward Quick steps Read / Unread

Has attachments Unread To me Mentions me Flagged High importance

II Badge Printing

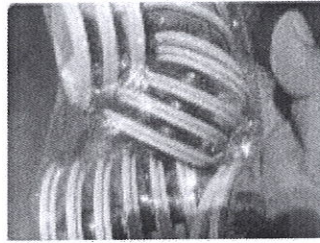
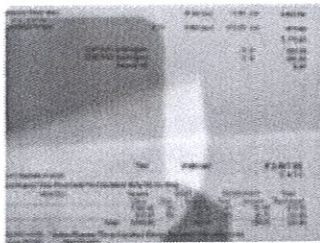


Sweta Pugalia

To: Rohan Choudhury; Rajeev T

Fri 6/28/2024 10:56 AM

Cc: Chetan Bobade; Snehal Jadhav; Bangalore Stores; +2 others



2 attachments (367 KB) Save all to OneDrive - Travel food Services Download all

Dear Rohan Sir,

As discussed, the SHI Badge Printing was done by Peacock Imagine on cash communication but as you suggested, I would like your approval on costing to proceed with the PO process.

@Rajeev T requested to consider it for awarding as it's the Badges received by the Training Department.

Purchase Order

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01/07/2024 15:16:13

Order Number : BLR/PO/24-25/000085
Supplier Code : RV232419525 [VEND0933]

Supplier Detail PEACOCK IMAGING PRIVATE LIMITED	Shipped Location BLR Lounge	Invoice Location BLR Lounge	Corporate Address BLR LOUNGE SERVICES PRIVATE LIMITED
NO-593, Ground Floor, 6th Cross, Main Hal, 3rd Stage J.B. Nagar Bangalore, Karnataka, India Order Address Code :	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 29AAICB4881B1ZM
PAN No : AADCP1410D Supplier GST No : 29AADCP1410D1ZY Supplier Contact No : Contact Person Name : Anil Supplier Email : peacocimaging@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 28/06/2024 PO Approval Date : 01/07/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		9989	Badges	Badge Printing Sizing 2.5Inch Dia	E01	20.00	Each	75.00	0.00	75.00	1,500.00	9	9	1,770.00
2		9989	Transpcrtation	Transportation	E01	1.00	Each	675.00	0.00	675.00	675.00	9	9	796.50

Total Qty : 21.00

Total Basic PO Amount	2,175.00
Total Other Charges	
SGST Amount	195.75
CGST Amount	195.75
Grand Total PO Amount	2,566.50

Amount In Words : Rupees Two Thousand Five Hundred Sixty Six And Fifty Paise Only

Remarks : SHI Badge Printing
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0