

## 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	Invoice No. <b>408</b>	Dated <b>28-Nov-23</b>
Buyer (Bill to) <b>BLR Lounge Services Pvt. Ltd.</b> Kempegowda International Airport Bangalore GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Other References
	Reference No. & Date. PONo. PO 23-24/002774 dt. 28-Nov-23	Buyer's Order No.
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TENT CARD</b>	4911	<b>1.000 Unit</b>	1,470.00	Unit	<b>1,470.00</b>
2	<b>FREIGHT</b>					<b>650.00</b>
	<b>OUT PUT CGST@9%</b>				9 %	<b>190.80</b>
	<b>OUT PUT SGST@9%</b>				9 %	<b>190.80</b>
	<b>Total</b>		<b>1.000 Unit</b>			<b>₹ 2,501.60</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Thousand Five Hundred One and Sixty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	1,470.00	9%	132.30	9%	132.30	264.60
	650.00	9%	58.50	9%	58.50	117.00
<b>Total</b>	<b>2,120.00</b>		<b>190.80</b>		<b>190.80</b>	<b>381.60</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty One and Sixty 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**

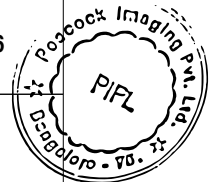
Branch & IFS Code : **Jeevan Bhima Nagar & BKID0008496**

SWIFT Code :

Customer's Seal and Signature

for Peacock Imaging Private Ltd - 2019-20

  
 Authorised Signatory



This is a Computer Generated Invoice