

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	Invoice No. PIPL/24-25/238	Dated 21-Sep-24
Buyer (Bill to) Travel Food Services Pvt. Ltd. GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note Reference No. & Date. Buyer's Order No. TFSP/PO/24-25/000850 Dispatch Doc No. Dispatched through	Other References Dated 21-Sep-24 Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5MM SUNBOARD <i>3 Side Installation Digital Print with Lamination On5mm Sun Board Size 15"x</i>		6.000 Unit	250.00	Unit	1,500.00
2	Fixing Charges <i>Fixing Installation and Transport</i>	9989	1.000 Unit	3,000.00	Unit	3,000.00
						4,500.00
OUT PUT CGST@9%						9 % 405.00
OUT PUT SGST@9%						9 % 405.00
Total			7.000 Unit			₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	1,500.00	9%	135.00	9%	135.00	270.00
	3,000.00	9%	270.00	9%	270.00	540.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten 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