

## 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>PIPL/24-25/373</b>	Dated <b>19-Dec-24</b>
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Other References
	Reference No. & Date.	Buyer's Order No. <b>TFSP/PO/24-25/001381</b>
	Dispatch Doc No.	Dated <b>19-Dec-24</b>
	Dispatched through	Delivery Note Date
		Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PRINT</b> <i>Tent card A5 double-side print</i> <i>Bar Offers_IH, JMK, BB, UB &amp; JOP</i>	3920	100.000 Unit	35.00	Unit	<b>3,500.00</b>
2	<b>TRANSPORTATION</b>	9989	1.000 Unit	675.00	Unit	<b>675.00</b>
	<b>OUT PUT CGST@9%</b>				9 %	<b>375.75</b>
	<b>OUT PUT SGST@9%</b>				9 %	<b>375.75</b>
	Total		101.000 Unit			<b>₹ 4,926.50</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Four Thousand Nine Hundred Twenty Six and Fifty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	3,500.00	9%	315.00	9%	315.00	630.00
9989	675.00	9%	60.75	9%	60.75	121.50
<b>Total</b>	<b>4,175.00</b>		<b>375.75</b>		<b>375.75</b>	<b>751.50</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty One and Fifty 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