

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/24-25/374	Dated 20-Dec-24
Buyer (Bill to) Travel Food Services Pvt. Ltd. GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Other References
	Reference No. & Date.	Buyer's Order No. BLR/PO/24-25/000317
	Dispatch Doc No.	Dated 18-Dec-24
	Dispatched through	Delivery Note Date
		Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINT <i>Tent card A5 double-side prin Generic Creative</i>	3920	72.000 Unit	30.00	Unit	2,160.00
2	PRINT <i>Menu tags_christmas menu tags</i>	3920	33.000 Unit	10.00	Unit	330.00
3	PRINT <i>Greeting Cards 6"3" 300 GSM</i>	3920	50.000 Unit	10.00	Unit	500.00
4	PRINT <i>Tent Card Live Counter A5 Print Print</i>	3920	2.000 Unit	10.00	Unit	20.00
5	DPO PG+5MM SBM <i>ADVENT CALENDER TILT TALKER 4 FT X 6 FT</i>	3921	1.000 Unit	3,600.00	Unit	3,600.00
6	DPO PG+5MM SBM <i>Easel Print Season Greeting</i>	3921	3.000 Unit	750.00	Unit	2,250.00
7	DPO PG+5MM SBM <i>080 Festive Delight Chalet Header Size 30"x 9"</i>	3921	1.000 Unit	375.00	Unit	375.00
8	DPO PG+5MM SBM <i>Cehalet Header Flee Market 48" 15"</i>	3921	1.000 Unit	750.00	Unit	750.00
9	DPO PG+5MM SBM <i>Tilt Talker L Shape 18" x 12"</i>	3921	1.000 Unit	250.00	Unit	250.00
10	TRANSPORTATION	9989	1.000 Unit	2,075.00	Unit	2,075.00
	OUT PUT CGST@9%				9 %	
						12,310.00
						1,107.90



continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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/24-25/374	Dated 20-Dec-24
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No. BLR/PO/24-25/000317	Dated 18-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Travel Food Services Pvt. Ltd. GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST@9%				9 %	1,107.90
	Total		165.000 Unit			₹ 14,525.80

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Thousand Five Hundred Twenty Five and Eighty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	3,010.00	9%	270.90	9%	270.90	541.80
3921	7,225.00	9%	650.25	9%	650.25	1,300.50
9989	2,075.00	9%	186.75	9%	186.75	373.50
Total	12,310.00		1,107.90		1,107.90	2,215.80

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifteen and Eighty 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**

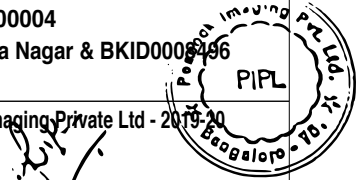
A/c No. : **849630110000004**

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