

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/24-25/375	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/24-25/000318
	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 Live Counter</i>	3920	17.000 Unit	30.00	Unit	510.00
2	PRINT <i>Menu tags_Buffet</i>	3920	580.000 Unit	10.00	Unit	5,800.00
3	TRANSPORTATION <i>Courier Charges</i>	9989	1.000 Unit	675.00	Unit	675.00
						6,985.00
OUT PUT CGST@9%						628.65
OUT PUT SGST@9%						628.65
Total			598.000 Unit			₹ 8,242.30

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

Indian Rupees Eight Thousand Two Hundred Forty Two and Thirty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	6,310.00	9%	567.90	9%	567.90	1,135.80
9989	675.00	9%	60.75	9%	60.75	121.50
Total	6,985.00		628.65		628.65	1,257.30

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

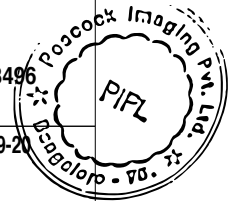
Declaration

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

Authorised Signatory



This is a Computer Generated Invoice