

## Tax Invoice

|   |                                     |                           |
|---|-------------------------------------|---------------------------|
| <b>Peacock Imaging Private Ltd - 2019-20</b><br>#593,6th Cross<br>Jeevanbhimanagar Main Road<br>Bangalore<br>GSTIN/UIN: 29AADCP1410D1ZY<br>State Name : Karnataka, Code : 29<br>CIN: U22300KA2002PTC031348<br>Contact : 080 - 25257711<br>E-Mail : peacockimaging@gmail.com | Invoice No.<br><b>PIPL/24-25/73</b> | Dated<br><b>29-May-24</b> |
| Buyer (Bill to)<br><b>BLR Lounge Services Pvt. Ltd.</b><br>Kempegowda International Airport Bangalore<br>GSTIN/UIN : 29AAICB4881B1ZM<br>State Name : Karnataka, Code : 29   | Delivery Note                       | Other References          |
|   | Reference No. & Date.               | Buyer's Order No.         |
|   | Dispatch Doc No.                    | Delivery Note Date        |
|   | Dispatched through                  | Destination               |

| Sl No. | Description of Goods                            | HSN/SAC | Quantity           | Rate   | per  | Amount            |
|--------|---|---------|--------------------|--------|------|-------------------|
| 1      | <b>BADGE PRINTING</b><br><i>Size - 2.5" Dia</i> |         | <b>20.000 Unit</b> | 75.00  | Unit | <b>1,500.00</b>   |
| 2      | <b>COURIER CHGS</b>                             | 9989    | <b>1.000 Unit</b>  | 675.00 | Unit | <b>675.00</b>     |
|        | <b>OUT PUT CGST@9%</b>                          |         |                    |        | 9 %  | <b>195.75</b>     |
|        | <b>OUT PUT SGST@9%</b>                          |         |                    |        | 9 %  | <b>195.75</b>     |
|        | <b>Round Off</b>                                |         |                    |        |      | <b>0.50</b>       |
|        | <b>Total</b>                                    |         | <b>21.000 Unit</b> |        |      | <b>₹ 2,567.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Two Thousand Five Hundred Sixty Seven 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           |
|              | 675.00          | 9%   | 60.75         | 9%         | 60.75         | 121.50           |
| <b>Total</b> | <b>2,175.00</b> |      | <b>195.75</b> |            | <b>195.75</b> | <b>391.50</b>    |

 Tax Amount (in words) : **Indian Rupees Three Hundred Ninety 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

Authorised Signatory

This is a Computer Generated Invoice