

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/24-25/7 Delivery Note Reference No. & Date. Buyer's Order No. TFSP/PO/24-25/000034 Dispatch Doc No. Dispatched through	Dated 7-Apr-24 Other References Dated 5-Apr-24 Delivery Note Date Destination
Buyer (Bill to) Travel Food Services Pvt. Ltd. GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DPO PG+5MM SBM <i>Digital Print with Lamination on 5 MM sun board</i> <i>Easel Print</i>		3.000 Unit	750.00	Unit	2,250.00
2	TRANSPORTATION	9989	1.000 Unit	675.00	Unit	675.00
	OUT PUT CGST@9%				9 %	263.25
	OUT PUT SGST@9%				9 %	263.25
	Total		4.000 Unit			₹ 3,451.50

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

Indian Rupees Three Thousand Four Hundred Fifty One and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	2,250.00	9%	202.50	9%	202.50	405.00
	675.00	9%	60.75	9%	60.75	121.50
Total	2,925.00		263.25		263.25	526.50

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Six 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**

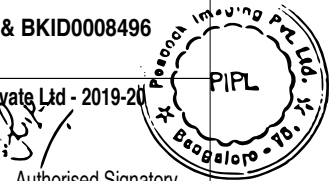
A/c No. : **849630110000004**

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