

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

Buyer (Bill to)

BLR Lounge Services Pvt. Ltd.

Kempegowda International Airport Bangalore

GSTIN/UIN : 29AAICB4881B1ZM

State Name : Karnataka, Code : 29

Invoice No.

PIPL/24-25/131

Delivery Note

Dated

18-Jul-24

Reference No. & Date.

Other References

Buyer's Order No.

BLR/PO/23-24/000024

Dispatch Doc No.

Dated

25-Feb-24

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DIGITAL INKJET PRINT Menu Tag with Hot Lamination Digital Print on 300 GSM with Hard Lamination 080 Lunch and Dinner Feb Month Menu Tag		426.000 Unit	10.00	Unit	4,260.00	
2	TRANSPORTATION CHG Other Charges	9989	1.000 Unit	685.00	Unit	685.00	
						4,945.00	
OUT PUT CGST@9%						9 %	445.05
OUT PUT SGST@9%						9 %	445.05
Total			427.000 Unit			₹ 5,835.10	

Amount Chargeable (in words)

Indian Rupees Five Thousand Eight Hundred Thirty Five and Ten paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	4,260.00	9%	383.40	9%	383.40	766.80
	685.00	9%	61.65	9%	61.65	123.30
Total	4,945.00		445.05		445.05	890.10

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety and Ten 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.

Customer's Seal and Signature

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 :

for Peacock Imaging Private Ltd - 2019-20

This is a Computer Generated Invoice

