

## Tax Invoice

<b>Peacock Imaging Private Ltd - 2019-20</b> #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) <b>Travel Food Services Pvt. Ltd.</b> GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No. <b>PIPL/24-25/12</b> Dated <b>15-Apr-24</b> Delivery Note Reference No. & Date. Other References Buyer's Order No. <b>TFSP/LPo/34-24/000472</b> Dated <b>26-Mar-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DPO PG+5MM SBM</b> <i>Digital Print with Lamination on 5 MM sun board Easel Print</i>		<b>2.000 Unit</b>	750.00	Unit	<b>1,500.00</b>
2	<b>TRANSPORTATION</b>	9989	<b>1.000 Unit</b>	600.00	Unit	<b>600.00</b>
						2,100.00
				9 %		<b>189.00</b>
				9 %		<b>189.00</b>
<b>OUT PUT CGST@9%</b>						
<b>OUT PUT SGST@9%</b>						
<b>Total</b>			<b>3.000 Unit</b>			<b>₹ 2,478.00</b>

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

**Indian Rupees Two Thousand Four Hundred Seventy Eight 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
	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>	<b>2,100.00</b>		<b>189.00</b>		<b>189.00</b>	<b>378.00</b>

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

