			PI										
Peacock Imaging Private Ltd -				Invoice No.			Dated						
#593,6th Cross			09			23.12.24							
Jeevanbhimanagar Main Road			Delivery No		Mode/Terms of Payment								
Bangalore			Cupplior's F		against delivery Other Reference(s)								
GSTIN/UIN: 29AADCP1410D1ZY State Name: Karnataka, Code: 29			Supplier's F		Other Reference(s)								
					Buy	er's Order	. No	Dated					
CIN: U22300KA2002PTC031348 E-Mail: peacockimaging@gmail.com			Despatch D										
L Wall . peace	okiinag	migaz	giriaii.00iii	J D Copaton D	, ooui	1101111101	Deliv	ery Note Da	ate				
Buyer				wo				.,,					
Bangalore Airport Lounge Services Pvt. Ltd			Despatched through		ough	ugh T1 Jan Month Menu tags							
BANGALORE													
Bangalore													
DANIJEAN													
PAN/IT No :		17	.t-l 0l- 00										
State Name :			ataka, Code : 29										
Place of Suppl SI	y	Karna	ntaka Description of Good	<u> </u>		HSN/SAC	COT	Quantity	RATE	per	Amount		
No.			Description of Good	<u> </u>		I IOIN/OAC	Rate	Quantity		l hei l	AIIIOUIIL		
1	Menu	tags				3921	18 %	581 Unit	10	Each	5810.00		
'		tago					70				0010.00	1	
												1	
2	A5 ter	ot car	<u>ـــــــ</u>			3921	18 %	8 Unit	30	Each	240.00		
	A5 tei	iii Car	u			10921	10 /	o Onit	30	Lacii	240.00	1	
												1	
	A. F	:41- 11-				0000	40.0/	44 11::4	50		550.00		
3	A5 W	ith Ha	rd Lamination			3922	18 %	11 Unit	50		550.00	1	
												1	
							10.01				272.22		
3	Trans	portat	tion			3921	18 %	1 Unit	350	Each	350.00		
											2272 22		
											6950.00		
			OUT	OUT COST	⊃00/				0	0/	625 50		
				PUT CGST@ PUT SGST@					9	% %	625.50 625.50		
	Less :			Round					<u> </u>	/0	023.30		
	2000.				Total			1 Unit			₹ 8201.00		
Amount Charge	able (in	words	3)			I.	I		l .		E. & O.E		
3													
			HSN/SAC			Taxable	Ce	ntral Tax		State Tax	Total		
						Value					Tax Amount		
						6950.00		625.50	9.00	625.50			
					<u> Fotal</u>								
0.0000000000000000000000000000000000000				0.0000000000000000000000000000000000000	D -	D-1-"							
Company's PAN : Declaration			Company's Bank Name										
	this inv	nice el	hows the actual price	A/c No. :	Dan	k of inala	7 						
			at all particulars are	7.0 NO									
in the goods de		and th	at all partioulars are	D	1	 		0 51415	0000404				
Customaria Car	l ond C	ianat	<u> </u>	Branch & IF						o		,	
Customer's Sea		ignatul		for Peacoc	K IM	ayıng Pri	vate	∟เน - ∠บ19-⁄	4 U				
							Δ	uthorised S	ignatory				
			This is a	Computer G	ener	ated Invoi		GENERAL OF THE SERVICE OF THE SERVIC	. <u>9114101 y</u>				



SL NO.	ITEM	HSN CODE
		5%
1	Brochures	4901
2	Leaflets And Similar Printed Matter, Whether Or Not In Single Sheets	4901
3	BOOKLETS	49011020
4	FLAG PRINT	5515
	1	L 2 %
1		4911
	Certificate	4907
	Greeting card	4909
	Drawing printing	4911
	PRINTED OTHER MATTER	4911
	Paper Carry Bag	4819
9	Printed Books	4911
8	CANAVAS PRINT ON INKJET	5901
	1	L8%
	CHEATHAN	22/2
	Self Adhesive	3919
	STICKER PRINT	48231100
	PVC LAMINATED	3920
	ACP FOAM BANNER	3920
	PVC FLEX	3920 3921
	PVC Decorative strips (Frame)	3921
	SUNBOARD	3921
	ACRYLIC	3921
	ROLL UP STANDEE	7616
	PROMTIONAL TABLE	3926
	ACYRLIC	5406
	METAL DISPLAY STAND	732620
14	ACRYLIC SHT	3920
	ACP	7606
16	DIARIES	48201010
17	FAST BOND CYND	35069190
	HSN code 9405 - Lamps And Lighting Fittings Including Searchlights And Spotlights And Parts Thereof Not Elsewhere Specified Or Included; Illuminated Signs Illuminated Name-plates And The Like Having A Permanently Fixed Light Source And Parts Thereof Not	940560
18	Elsewhere Specifi	
19	HSN GST number 998739 Installation services of other goods n.e.c.	998739
20		

GST	Discrepation
5%	
5%	
5%	
5%	Fabric Drop Down - JUST PRINT FLAG
12%	
12%	
12%	
12%	
12%	
12%	
12%	
12%	CANVAS
18%	Vinyl
18%	
18%	PVC
18%	
18%	-1X
18%	FLEX
18%	DDO Vice al Wills Control of
18%	DPO Vinyal With Sunboard
18%	
18%	
18%	
10%	LICAL code 7000 Other Addition Of
18%	HSN code 7326 - Other Articles Of
400/	Iron Or Steel
18%	
18%	
18%	
18%	
18%	Backlit Box /Signages / LED Boards
18%	Installation services of other goods n.e.c.

Previosly 28% changed to 18%