	PI								
	naging Private Ltd -	Invoice No.		Dated					
#593,6th Cr		06		10.12.24					
	anagar Main Road	Delivery Note	Delivery Note		/Terms of F				
Bangalore	2004 4 D C D 4 4 4 0 D 4 7 1 /	Cumpliants D.	Occapio de Def		against delivery				
	29AADCP1410D1ZY	Supplier's Re	Supplier's Ref.		Other Reference(s)				
	: Karnataka, Code : 29 0KA2002PTC031348	In	uyer's Order N		Dated				
	ucockimaging@gmail.com	Despatch Do		10. 1	Dated				
<u> E-iviali . pea</u>	icockimaging@gmaii.com		Juliielit ivo.	Deliv	ery Note Da	nto.			
Buyer		w o			CITY NOTE DE	110			
	Airport Lounge Services Pvt. Ltd		hrough	Chris	tmas				
BANGALOF									
Bangalore									
DANI//# 5:									
PAN/IT No :									
State Name									
Place of Su		1-	11011/010	00-	0	DATE	_	A '	
<u>SI </u>	Description of Good	ds	HSN/SAC	GST	Quantity	RATE	per	Amount	
<u>Vo.</u>	Tout aged AF device -14-	.4	2004	Rate	70 1114	20	Fact	0400.00	
1	Tent card A5 double side prin	1τ 	3921	18 %	72 Unit		Each	2160.00	
2	Menu Tags		3921	18 %	33 Unit		Each	330.00	
2	Digital print 6"x 3"		3921	18 %	50 Unit	10	Each	500.00	
4	A5 print		3921	18 %	2 Unit	10	Each	20.00	
5	Digital print on Vinyl +S/L and board with stand 4 ft x 6 ft	l 5 mm Sun	3921	18 %	1 Unit	3600	Each	3600.00	
6	Digital print on Vinyl +S/L and boded with stand 2ft x 3 ft	I 5 mm Sun	3921	18 %	3 Unit	750	Each	2250.00	
7	Digital print on Vinyl +S/L and boded with stand 30" x 9"	I 5 mm Sun	3921	18 %	1 Unit	375	Each	375.00	
	Digital print on Vinyl +S/L and boded with stand 48" x 15"	l 5 mm Sun	3921	18 %	1 Unit	750		750.00	
	Tilt Talker L shapeDigital prin and 5 mm Sun boded with sta 12"		. 3921	18 %	1 Unit	250		250.00	
8	Transportation		3921	18 %	1 Unit	1400	Each	2075.00	
			I					12310.00	
		UT CGST@9%					%	1107.90	
		UT SGST@9%					% %	1107.90 1107.90	
		PUT SGST@9% Round Off	F			9			
	Less:	UT SGST@9%	F		1 Unit	9		1107.90 14525.80	
Amount Cha	OUT P	PUT SGST@9% Round Off	F		1 Unit	9		1107.90	
Amount Cha	Less:	PUT SGST@9% Round Off	F		1 Unit	9		1107.90 14525.80	
Amount Cha	Less:	PUT SGST@9% Round Off	F	Ce	1 Unit	9		1107.90 14525.80	
Amount Cha	Less:	PUT SGST@9% Round Off	Taxable Value	Rate	ntral Tax Amount	9	% State Tax Amount	1107.90 14525.80 E. & O.E Total Tax Amount	
Amount Cha	Less:	PUT SGST@9% Round Off Tota	Taxable Value 12310.00	Rate	ntral Tax	9	% State Tax	1107.90 14525.80 E. & O.E	
Amount Cha	Less:	PUT SGST@9% Round Off	Taxable Value 12310.00	Rate	ntral Tax Amount	9	% State Tax Amount	1107.90 14525.80 E. & O.E Total Tax Amount	
	rgeable (in words) HSN/SAC	PUT SGST@9% Round Off Tota Tota	Taxable Value 12310.00	Rate	ntral Tax Amount	9	% State Tax Amount	1107.90 14525.80 E. & O.E Total Tax Amount	
Company's F	rgeable (in words) HSN/SAC	PUT SGST@9% Round Off Tota Tota Company's B	Taxable Value 12310.00	Rate	ntral Tax Amount	9	% State Tax Amount	1107.90 14525.80 E. & O.E Total Tax Amount	
Company's F Declaration	rgeable (in words) HSN/SAC	Total Company's B Bank Name B	Taxable Value 12310.00 ank Details ank of India	Rate 9%	ntral Tax Amount	9	% State Tax Amount	1107.90 14525.80 E. & O.E Total Tax Amount	
Company's F Declaration We declare t	rgeable (in words) HSN/SAC	Total Company's B Bank Name B	Taxable Value 12310.00	Rate 9%	ntral Tax Amount	9	% State Tax Amount	1107.90 14525.80 E. & O.E Total Tax Amount	
Company's F Declaration We declare t	rgeable (in words) HSN/SAC PAN: hat this invoice shows the actual price	Company's B Bank Name B A/c No. : 84	Taxable Value 12310.00 ank Details ank of India 496301100000	Rate 9%	ntral Tax Amount 1107.90	9.00	% State Tax Amount	1107.90 14525.80 E. & O.E Total Tax Amount	
Company's For Declaration We declare to the goods	PAN: hat this invoice shows the actual price described and that all particulars are	Company's B Bank Name B A/c No. : 84	Taxable Value 12310.00 ank Details ank of India 496301100000	Rate 9% 004 Nagar	ntral Tax Amount 1107.90	9.00	% State Tax Amount	1107.90 14525.80 E. & O.E Total Tax Amount	
Company's F Declaration We declare to of the goods	rgeable (in words) HSN/SAC PAN: hat this invoice shows the actual price	Company's B Bank Name B A/c No. : 84	Taxable Value 12310.00 ank Details ank of India 496301100000	Rate 9% 004 Nagar	ntral Tax Amount 1107.90	9.00	% State Tax Amount	1107.90 14525.80 E. & O.E Total Tax Amount	
Company's F Declaration We declare to of the goods	PAN: hat this invoice shows the actual price described and that all particulars are	Company's B Bank Name B A/c No. : 84	Taxable Value 12310.00 ank Details ank of India 496301100000	Rate 9% 004 Nagar	ntral Tax Amount 1107.90	9.00	State Tax Amount 1107.90	1107.90 14525.80 E. & O.E Total Tax Amount	

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%
	CHEATHAR	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%