					PI							
	cock Imaging	Private	Ltd - 20	19-20	Invoice No.		Sugam No.	Dated				
	8,6th Cross				PIPL/PI/102/			1/2/24				
	anbhimanagai	r Main Ro	bad		Delivery Note				erms of Payme	nt		
	galore	2004444						-	t delivery			
	IN/UIN: 29AAI				Supplier's Ref	•		Other R	eference(s)			
	e Name : Karn	,		9								
	U22300KA20						r's Order No		Dated			
E-Ma	ail : peacockim	laging@g	gmail.co	m	Despatch Doc	ument	NO.	Deliver	Note Data			
Dunia	-							Delivery	Note Date			
Buye			0		W O			Destine	ti a 10			
	galore Airport	Lounge	Servic	es Pvt. Lt	Despatched tr	irougn		Destina	uon			
BAN	GALORE											
Pane	galore											
Dany	Jaiore											
ΡΔΝ/	IT No :											
	e Name :		Karnat	aka, Code								
	e of Supply :		Karnat									
SI	Marks & Nos./			aka escription of	Goods		HSN/SAC	GST	RATE	UNIT	per	Amount
No.	Container No.		De		00003		TONIORO		Rs.	UNIT	Pei	
110.	Container No.	Digital	Drint w	vith Lami	nation on 5 M	M	3921	18 %	3000 Unit	1 Unit	each	3000.00
ľ		sun bo ft)			00" x 30" (8ft		3921	10 /0	5000 Omt	1 Onic	each	5000.00
2		Digital sun bo ft)			nation on 5 M 80" x 30" (3ft		3921	18 %	1125 Unit	2 Unit	Each	2250.00
3		Digital sun bo ft)			nation on 5 M 24" x 36" (2ft		3921	18 %	750 Unit	1 Unit	Each	750.00
3				vith Lamin SHAPED /	nation on 5 M A4 size	M			250 Unit	2 Unit	Each	500.00
								10.0/				
4		Transp	ortatior	ו	1			18 %	1399 Unit	1 Unit		1399.00
		ļ										
											ļļ	
												7899.00
		ļ			<u> </u>							= 10.01
					JT PUT CGS1						%	710.91
				0	JT PUT SGS1	-				9	%	710.91
		Less :			Rour	nd Off						0.82
						Total						₹ 9320.00
	unt Chargeable											E. & O.E
	E THOUSAND	THREE	HUND	KED								
			HSN/SA	AC.			Taxable		ntral Tax		State Tax	Total
			10IW/OF	.0			Value	Rate	Amount		Amount	Tax Amount
							7899.00	9%	710.91	9.00		9320.00
						Total	. 000.00	0,0	, 10.01	0.00	. 10.01	0020.00
Com	bany's PAN :				Company's Ba	ank Det	ails					
	aration		1		Bank Name :		of India					
We d price	eclare that this i of the goods de culars are true a	scribed a	nd that a		A/c No. :							
					Branch & IFS	C Jeev	an Bhima N	agar & E	3KID0008496			
Custo	omer's Seal and	Signature	•		for Peacock I	magin	g Private Lte	d - 2019-	-20			
								i	Authorised	Signatory		
					This is a Co	mpute	r Generated	Invoice				

SL NO.	ITEM	HSN CODE
		5%
1	Brochures	4901
2	Leaflets And Similar Printed Matter, Whether Or Not In Single Sheets	4901
	BOOKLETS	49011020
4	FLAG PRINT	5515
		12%
	VISITING CARDS	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
		18%
1	Self Adhesive	3919
	STICKER PRINT	48231100
	PVC LAMINATED	3920
	ACP	3920
5	FOAM BANNER	3920
	PVC FLEX	3921
7	PVC Decorative strips (Frame)	3921
8	SUNBOARD	3921
9	ACRYLIC	3921
10	ROLL UP STANDEE	7616
11	PROMTIONAL TABLE	3926
12	ACYRLIC	5406
13	METAL DISPLAY STAND	732620
14	ACRYLIC SHT	3920
15	ACP	7606
16	DIARIES	48201010
17	FAST BOND CYND	35069190
18	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 Elsewhere Specifi	940560
	HSN GST number 998739 Installation services of other goods n.e.c.	998739
20		

GST	Discrepation
5%	
5%	
5%	
	Fabric Drop Down - JUST PRINT FLAG
570	
12%	
12%	
12%	
12%	
12%	
12%	
12%	
12%	CANVAS
18%	Vipyl
18%	Vinyl
18%	PVC
18%	PVC
18%	
18%	FLEX
18%	
18%	DPO Vinyal With Sunboard
18%	
18%	
18%	
18%	
	HSN code 7326 - Other Articles Of
18%	Iron Or Steel
18%	
18%	
18%	
18%	
10/0	
18%	Backlit Box /Signages / LED Boards
18%	Installation services of other goods n.e.c.

Droviosly 29% changed to 19%
Previosly 28% changed to 18%
Previosly 28% changed to 18%