				PI										
Peacock Imag	ina Pr	ivate	Ltd - 20	Invoice No.		am No.	Date							1
#593.6th Cross			506 JOP		Julii I I I		7.3.24						1	
Jeevanbhimanagar Main Road			Delivery Note			Mode/Terms of Payment						1	1	
Bangalore			Senvery rects			against delivery						1	1	
GSTIN/UIN: 29AADCP1410D1ZY			Supplier's I	Ref.			r Reference							
State Name : Karnataka, Code : 29												İ	1	
CIN: U22300KA2002PTC031348			Buyer's Order No.			Dated								
				Despatch Document No.										
			-,	,			Deliv	ery Note Da	ate					
Buyer			506 JOP									İ	i	
TRAVEL FOOD SERVICES PVt. L			Despatched through			Destination GENERIC CARD						1	1	
BANGALORE					1 10 0 11 11							1		
D, 11 (0) (20) (2														
Bangalore														
Bangaioro														
PAN/IT No :				1									1	1
State Name :		Karna	ataka. C	d									1	<b>†</b>
Place of Supply		Karna		1									1	†
SI Marks & Nos				n of Goods		HSN/SAC	GST	Quantity	RATE	per	Amount		1	1
No.Container No				5. 55545			Rate	. ~~~		, <sub>20</sub> ,	,		1	1
1		l Prin	t with	Laminatio	n on 5	3921	18 %	1 Unit	750	each	750.00		+	+
'	MM su			size 24		002	70	1 011110	700		7 00.00			
				31ZE Z	+ ^									
	36" ( 2						40.07				222.22		+	
2	_			Laminatio	n Tent	3921	18 %	20 Unit	30	each	600.00			
	Card	size	A5 JOF											
31														
														-
														+
											4250.00			-
											1350.00			
	1			UT DUT O	207@00/				•	0/	404.50			
				UT PUT CO		1			9	%	121.50			
	1		U	UT PUT SO		1			9	%	121.50			
	Less :			R	ound Off			4 11:4			7 4 7 9 9 9 9			+
		_		1	Total			1 Unit			₹ 1 <u>5</u> 93.00			
Amount Charge	able (in	words	S)								E. & O.E			
		HSN	/SAC			Taxable		ntral Tax		State Tax				
						Value					Tax Amount			
						1350.00	9%	121.50	9.00	121.50	1593.00			
					<u>Total</u>									
_														
Company's PAN : Company's Bank Det														
			Bank Name	Bank of I	India									
We declare that this invoice shows A/c No. :														
the actual price	of the g	oods												
	,			Branch & II	Jeevan F	, Bhima Na	gar &	BKIDOOOS	496				+	
Customer's Sea	l and Si	anatıı	re	for Peaco									+	_
	. 4.14 01	y, lutul			IIIIMMIII	- 11Vale								
				1			Δ	uthorised S	ignatory				1	†
				This is a Co	omputer G	enerated			.gy					1
1				10 0 0	J, DUILOI O	Silsialou								

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 <b>2</b> %
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 <b>3921</b>
	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%