Delivery Note   Mode/Terms of Payment   Delivery Note   Against delivery   Despatched through   Despatched through   Despatch   De					PI									
17.9.24														
Delivery Note   Mode/Terms of Payment   Delivery Note   Deli	Peacock Imag	ing Pr	ivate	Ltd - 20	Invoice No.		am No.	Date	d					
Sannalore   Sann	#593,6th Cross <b>01</b>													
SSTIN.VIIN.   29AADCP1410D1ZY   Supplier's Ref.   Other Reference(s)	Jeevanbhimanagar Main Road Delivery Note				<del>)</del>		Mode	e/Terms of F	Payment					
State Name : Karnataka, Code : 28	Bangalore													
State Name : Karnataka, Code : 28	GSTIN/UIN: 29	AADC	P1410	D1ZY	Supplier's Re	Supplier's Ref.								
E-Mail: peacockimaging@qmail.cd Despatch Document No.  Buyer  W O  Bangalore Airport Lounge Servic Despatched through Bangalore Airport Lounge Servic Despatched through Bangalore  Bangalore Airport Lounge Servic Despatched through Bangalore Airport Lounge Bangalore Airport Despatched Lounge Bangalore Airport Despatched Lounge Bank Details Bank Name Bank Of India Airport Despatched Lounge Bank Details Bank Name Bank of India Airport Despatched Lounge Bank Details Bank Name Bank Of India Airport Despatched Lounge Bank Details Bank Name Bank of India Airport Despatched Lounge Bank Details Bank Name Bank of India Airport Despatched Lounge Bank Details Bank Name Bank of India Airport Despatched Lounge Bank Details Bank Name Bank of India Authorised Signatory  Authorised Signatory														
Delivery Note Date   Banqalore Airport Lounge Servic   Despatched through   Destination teal coffee dispenser   Sangalore					В	uyer's	s Order N	0.	Dated					
Delivery Note Date   Banqalore Airport Lounge Servic   Despatched through   Destination teal coffee dispenser   Sangalore	E-Mail: peacod	ckimag	ing@c	mail.co	Despatch Do	cume	nt No.							
Banqalore   Banq								Deliv	ery Note Da	ate				
Bangalore  Bangalore  Bangalore  AAN/IT No:  State Name:  Clase of Supply:  Karnataka, Co  Place of Supply:  Karnataka  State Name:  MM sun board  1	Buyer				w o									
Bangalore  Bangalore  Bangalore  AAN/IT No:  State Name:  Clase of Supply:  Karnataka, Co  Place of Supply:  Karnataka  State Name:  MM sun board  1	Bangalore Air	port L	ounge	Servic	Despatched t	hroug	jh	Desti	nation tea/	coffee c	dispense	r		
Bandalore   Band	BANGALORE	_									•			
AN/IT No : State Name : Karnataka, Co   Place of Supply : Karnataka   State Name : State Name   State Name : State Name : State Name : State Name   State Name : State Na														
AN/IT No : State Name : Karnataka, Co   Place of Supply : Karnataka   State Name : State Name   State Name : State Name : State Name : State Name   State Name : State Na	Bangalore													
State Name :   Karnataka   Ce   Celace of Supply :   Karnataka   Celace of Supply :   Celac														
State Name :   Karnataka   Ce   Celace of Supply :   Karnataka   Celace of Supply :   Celac	PAN/IT No :													
Place of Supply :   Karmataka			Karna	taka. Co										
State & Nos   Description of Goods   SN/SAC  GST   Quantity   RATE   per   Amount   Rate   Per														
No	SI larks & Nos	, .			of Goods		HSN/SAC	GST	Quantity	RATE	per	Amount		
Digital Print with Lamination on 5   3921   18 %   3 Unit   250   each   750.00				, c p c	<u> </u>				,			7		
MM sun board   13"	1		l Print	t with	Lamination	on 5	3921		3 Unit	250	each	750.00		
13"   3921   18 %   1 Unit   3000   Each   3000.00	'							, ,	0 0			7 00.00		
Fixing and installation   3921   18 %   1 Unit   3000   Each   3000.00			uii bo	aru	3126 13	^								
OUT PUT CGST@9%							2221	40.0/	4 11 14	2222	l – .	2222		
OUT PUT CGST@9%   9 % 337.50     Less :   Round Off	2	Fixing	g and i	installa	tion		3921	18 %	1 Unit	3000	Lach	3000.00		
OUT PUT CGST@9%   9 % 337.50     Less :   Round Off														
OUT PUT CGST@9%   9 % 337.50     Less :   Round Off														
OUT PUT CGST@9%   9 % 337.50     Less :   Round Off														
OUT PUT CGST@9%   9 % 337.50     Less :   Round Off												3750.00		
Company's PAN :   Company's Bank Details   Declaration   Bank Name Bank of India   Branch & If Jeevan Bhima Nagar & BKID0008496   Customer's Seal and Signature   For Peacock Imaging Private Ltd - 2019-20   Authorised Signatory   Square   Agreement   Authorised Signatory														
Company's PAN :   Company's Bank Details   Declaration   Bank Name Bank of India   Branch & If Jeevan Bhima Nagar & BKID0008496   Customer's Seal and Signature   For Peacock Imaging Private Ltd - 2019-20   Authorised Signatory   Square   Agreement   Authorised Signatory				OUT	PUT CGST@9%					9	%	337.50		
Less :   Round Off     1 Unit   ₹ 4425.00				OUT	PUT SGST	<b>ລ</b> 9%							İ	T
Total 1 Unit ₹4425.00  Amount Chargeable (in words)  F. & O.E  HSN/SAC Taxable Central Tax State Ta Total  Value Rate Amount Amount Tax Amount		Less :											İ	1
Amount Charqeable (in words)    HSN/SAC					7100				1 Unit			<i>₹ 44</i> 25 00		
HSN/SAC  Taxable Central Tax State Ta Total  Value Rate Amount Amount Tax Amount  3750.00 9% 337.50 9.00 337.50 4425.00  Total  Company's PAN:  Company's Bank Details  Declaration  Bank Name Bank of India  We declare that this invoice shows the actual price of the goods  Branch & If Jeevan Bhima Nagar & BKID0008496  Customer's Seal and Signature  For Peacock Imaging Private Ltd - 2019-20  Authorised Signatory	Amount Charge	ahle (in	words	1								F & O F		
Value   Rate   Amount   Amount   Tax Amount	Timount ondigo	abic (iii	words	,								2. 4 0.2		
Value   Rate   Amount   Amount   Tax Amount			LICN/C	240			Toyoblo	<u> </u>	ntral Tax		Ctata Ta	Total		
Total  Company's PAN:  Company's Bank Details  Declaration  Bank Name Bank of India  We declare that this invoice shows the actual price of the goods  Branch & IF Jeevan Bhima Nagar & BKID0008496  Customer's Seal and Signature  Authorised Signatory  Authorised Signatory			HOIN/S	SAC						•				
Company's PAN: Company's PAN: Declaration Bank Name Bank of India We declare that this invoice shows the actual price of the goods Branch & If Jeevan Bhima Nagar & BKID0008496 Customer's Seal and Signature for Peacock Imaging Private Ltd - 2019-20 Authorised Signatory										0.00	337 50		+	+
Company's PAN:  Company's Bank Details  Declaration  Bank Name Bank of India  We declare that this invoice shows the actual price of the goods  Branch & If Jeevan Bhima Nagar & BKID0008496  Customer's Seal and Signature  For Peacock Imaging Private Ltd - 2019-20  Authorised Signatory						Total	3130.00	970	337.50	9.00	337.50	4425.00	+	+
Declaration  We declare that this invoice shows the actual price of the goods  Branch & IF Jeevan Bhima Nagar & BKID0008496  Customer's Seal and Signature  for Peacock Imaging Private Ltd - 2019-20  Authorised Signatory						iolai								+
Declaration  We declare that this invoice shows the actual price of the goods  Branch & IF Jeevan Bhima Nagar & BKID0008496  Customer's Seal and Signature  for Peacock Imaging Private Ltd - 2019-20  Authorised Signatory	Company's PAN				Company's P	ank F	)etaile							
We declare that this invoice shows the actual price of the goods  Branch & IF Jeevan Bhima Nagar & BKID0008496  Customer's Seal and Signature for Peacock Imaging Private Ltd - 2019-20  Authorised Signatory														
the actual price of the goods  Branch & IF Jeevan Bhima Nagar & BKID0008496  Customer's Seal and Signature for Peacock Imaging Private Ltd - 2019-20  Authorised Signatory					aiik (	Ji iiiula						+		
Branch & IF Jeevan Bhima Nagar & BKID0008496 Customer's Seal and Signature for Peacock Imaging Private Ltd - 2019-20  Authorised Signatory				IUWS	AVE INU									
Customer's Seal and Signature for Peacock Imaging Private Ltd - 2019-20  Authorised Signatory	ine actual price	or trie g	,											
Authorised Signatory														
	Customer's Sea	l and S	ianatur	е	for Peacock	<u>Imaq</u>	ing Priva	ite Lte	d - 2019-20					
This is a Computer Generated Invoice										<u>ignatory</u>	'			
					his is a Comp	outer (	Generate	d Invo	oice					

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%