

PI									
Peacock Imaging Private Ltd - 2019-20		Invoice No.	Ham No.	Dated					
#593,6th Cross		01		19.9.24					
Jeevanbhimanaqar Main Road		Delivery Note		Mode/Terms of Payment					
Bangalore				against delivery					
GSTIN/UIN: 29AADCP1410D1ZY		Supplier's Ref.		Other Reference(s)					
State Name : Karnataka, Code : 29									
CIN: U22300KA2002PTC031348		Buyer's Order No.		Dated					
E-Mail : peacockimaging@gmail.co		Despatch Document No.		Delivery Note Date					
Buyer		W O							
Bangalore Airport Lounge Service		Despatched through		Destination tea/ coffee dispenser					
BANGALORE									
Bangalore									
PAN/IT No :									
State Name : Karnataka, Co									
Place of Supply : Karnataka									
SI No.	Marks & Nos	Description of Goods	HSN/SAC	GST Rate	Quantity	RATE	per	Amount	
1		Digital Print with Lamination on 5 MM sun board size 15" x 13"	3921	18 %	6 Unit	250	each	1500.00	
2		Fixing and installation	3921	18 %	1 Unit	3500	Each	3500.00	
3		Transportation	9965					675.00	
								5675.00	
		OUT PUT CGST@9%				9 %		510.75	
		OUT PUT SGST@9%				9 %		510.75	
		Less : Round Off							
		Total			1 Unit			₹ 6696.50	
Amount Chargeable (in words)				E. & O.E					
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
		5675.00	9%	510.75	9.00	510.75	6696.50		
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		A/c No. :							
		Branch & IF Jeevan Bhima Nagar & BKID0008496							
Customer's Seal and Signature		for Peacock Imaging Private Ltd - 2019-20							
		Authorized Signatory							
This is a Computer Generated Invoice									

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
12%		
1	VISITING CARDS	4911
3	Certificate	4907
5	Greeting card	4909
6	Drawing printing	4911
7	PRINTED OTHER MATTER	4911
8	Paper Carry Bag	4819
9	Printed Books	4911
8	CANAVAS PRINT ON INKJET	5901
18%		
1	Self Adhesive	3919
2	STICKER PRINT	48231100
3	PVC LAMINATED	3920
4	ACP	3920
5	FOAM BANNER	3920
6	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
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%	
18%	FLEX
18%	
18%	DPO Vinyl With Sunboard
18%	
18%	
18%	
18%	
18%	HSN code 7326 - Other Articles Of Iron Or Steel
18%	
18%	
18%	
18%	
18%	
18%	
18%	
18%	Backlit Box /Signages / LED Boards
18%	
18%	
18%	
18%	
18%	
18%	Installation services of other goods n.e.c.

