				PI									
Peacock Imag	ing Pr	ivate	Ltd - 20	Invoice No.	am No.	Date	d						
#593,6th Cross				01		.9.24							
Jeevanbhimanagar Main Road			Delivery Note		Mode/Terms of Payment								
Bangalore						against delivery							
			Supplier's Ref.			Other Reference(s)							
State Name:													
CIN: U22300K	A2002	PTC0	31348	Buye	r's Order N	lo.	Dated						
E-Mail: peaco	ckimag	ing@	gmail.co	Despatch Docum	ent No.								
						Deliv	ery Note Da	ate					
Buyer				w o									
Bangalore Airport Lounge Servic Desp			Despatched throu			Destination tea/ coffee dispenser							
BANGALORE													
Bangalore													
PAN/IT No :													
State Name :		Karna	ataka, C										
Place of Suppl		Karna											
SI Ilarks & Nos				of Goods	HSN/SAC	GST	Quantity	RATE	per	Amount			
No. Container No.						Rate	o, or our vary					İ	
1		l Prin	t with	Lamination on 5	3921	18 %	6 Unit	250	each	1500.00			
	MM si			size 15" x		, ,	0 01						
	13"	u 50	uiu	SIZO IO X									
			!:satalla	4!	0001	40.0/	4 11:5:4	2000	Гоор	2000 00			
2	_		installa	tion	3921	18 %	1 Unit	3000	Each	3000.00			
3	<b>Trans</b>	porta	tion		9965					675.00			
										5175.00			
			OUT	PUT CGST@9%	ó				%	465.75			
			OUT	PUT SGST@9%	6			9	%	465.75			
	Less:			Round Of	f								
				Tota	П		1 Unit			₹ 6106.50			
Amount Charge	able (in	words	s)		•	•			•	E. & O.E			
		HSN/S	SAC		Taxable	Ce	ntral Tax		State Tax	Total			
		I IOIV	3AC		Value			'		Tax Amount		1	
					5175.00			9 00	465.75				1
				Tota		7,0	100.70	0.00	1.55.75	3133.00			
				. 310		•							
Company's PAN	l :			Company's Bank	Details								
Declaration			Bank Name Bank										
We declare that this invoice shows			A/c No. :										
the actual price													
		,		Dranah O IT Las	 	Mass	O DIVIDOS	00400				-	
Cuptors suls Os s	1 0 5 5 0	laus a ti		Branch & IF Jeevan Bhima Nagar & BKID0008496 for Peacock Imaging Private Ltd - 2019-20									
Customer's Sea	i and S	ignatu	re	Tor Peacock Ima	aina Priva	ate Lte	a - 2019-20						
						Λ.	uthoriced C	anatar	,				
				This is a Community	Cananata		uthorised Si	gnatory	'				
				This is a Computer	Generate	u mvc	nce						

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%