

| PI   |              |   |                  |                                   |                 |                  |                  |                 |  |
|--|--------------|---|------------------|-----------------------------------|-----------------|------------------|------------------|-----------------|--|
| <b>Peacock Imaging Private Ltd - 2019-20</b>                     |              | Invoice No.   | Ham No.          | Dated                             |                 |                  |                  |                 |  |
| #593,6th Cross   |              | <b>02</b>   |                  | <b>18.9.24</b>                    |                 |                  |                  |                 |  |
| Jeevanbhimanagar Main Road                                       |              | Delivery Note   |                  | Mode/Terms of Payment             |                 |                  |                  |                 |  |
| Bangalore  |              |   |                  | <b>against delivery</b>           |                 |                  |                  |                 |  |
| 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  |              | <b>W O</b>  |                  |                                   |                 |                  |                  |                 |  |
| <b>Bangalore Airport Lounge Service</b>                          |              | Despatched through  |                  | Destination tea/ coffee dispenser |                 |                  |                  |                 |  |
| BANGALORE  |              |   |                  |                                   |                 |                  |                  |                 |  |
| Bangalore  |              |   |                  |                                   |                 |                  |                  |                 |  |
| PAN/IT No :  |              |   |                  |                                   |                 |                  |                  |                 |  |
| State Name : Karnataka, Co                                       |              |   |                  |                                   |                 |                  |                  |                 |  |
| Place of Supply : Karnataka                                      |              |   |                  |                                   |                 |                  |                  |                 |  |
| SI   | Marks & Nos  | Description of Goods  | HSN/SAC          | GST                               | Quantity        | RATE             | per              | Amount          |  |
| No.  | Container No |   |                  | Rate                              |                 |                  |                  |                 |  |
| 1  |              | <b>Digital Print with Hard Lamination with die cut size 3.5' diameter</b> | 3921             | 18 %                              | <b>200 Unit</b> | 30               | each             | <b>6000.00</b>  |  |
|  |              | <b>Digital Print with soft lamination on 300 GSM Board</b>                | 3921             | 18 %                              | <b>60 Unit</b>  | 30               | Each             | <b>1800.00</b>  |  |
| 2  |              | <b>Transportation</b>   | 3921             | 18 %                              | <b>1 Unit</b>   | 675              | Each             | <b>675.00</b>   |  |
|  |              |   |                  |                                   |                 |                  |                  | <b>8475.00</b>  |  |
|  |              | <b>OUT PUT CGST@9%</b>  |                  |                                   |                 |                  | <b>9 %</b>       | <b>762.75</b>   |  |
|  |              | <b>OUT PUT SGST@9%</b>  |                  |                                   |                 |                  | <b>9 %</b>       | <b>762.75</b>   |  |
|  |              | Less : <b>Round Off</b>   |                  |                                   |                 |                  |                  |                 |  |
|  |              | Total   |                  |                                   | <b>1 Unit</b>   |                  |                  | <b>10000.50</b> |  |
| Amount Chargeable (in words)                                     |              |   |                  | <b>E. &amp; O.E</b>               |                 |                  |                  |                 |  |
| HSN/SAC  |              | Taxable Value   | Central Tax Rate | Central Tax Amount                | State Tax Rate  | State Tax Amount | Total Tax Amount |                 |  |
|  |              | 8475.00   | 9%               | 762.75                            | 9.00            | 762.75           | 10000.50         |                 |  |
| <b>Total</b>   |              |   |                  |                                   |                 |                  |                  |                 |  |
| Company's PAN :  |              | Company's Bank Details  |                  |                                   |                 |                  |                  |                 |  |
| Declaration  |              | Bank Name <b>Bank of India</b>  |                  |                                   |                 |                  |                  |                 |  |
| We declare that this invoice shows the actual price of the goods |              | A/c No. :   |                  |                                   |                 |                  |                  |                 |  |
|  |              | Branch & IF <b>Jeevan Bhima Nagar &amp; BKID0008496</b>                   |                  |                                   |                 |                  |                  |                 |  |
| Customer's Seal and Signature                                    |              | <b>for Peacock Imaging Private Ltd - 2019-20</b>                          |                  |                                   |                 |                  |                  |                 |  |
|  |              | Authorized Signatory  |                  |                                   |                 |                  |                  |                 |  |
| This is a Computer Generated Invoice                             |              |   |                  |                                   |                 |                  |                  |                 |  |

| SL NO.     | ITEM  | HSN CODE    |
|------------|---|-------------|
| <b>5%</b>  |   |             |
| 1          | Brochures   | 4901        |
| 2          | Leaflets And Similar Printed Matter, Whether Or Not In Single Sheets  | 4901        |
| 3          | BOOKLETS  | 49011020    |
| 4          | FLAG PRINT  | 5515        |
| <b>12%</b> |   |             |
| 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        |
| <b>18%</b> |   |             |
| 1          | Self Adhesive   | 3919        |
| 2          | STICKER PRINT   | 48231100    |
| 3          | PVC LAMINATED   | 3920        |
| 4          | ACP   | 3920        |
| 5          | FOAM BANNER   | 3920        |
| 6          | PVC FLEX  | <b>3921</b> |
| 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% | Backlit Box /Signages / LED Boards              |
| 18% |   |
| 18% |   |
| 18% |   |
| 18% |   |
| 18% | Installation services of other goods n.e.c.     |
|     |   |

