					PI										
Peaco	ck Imag	ing Pr	ivate	Ltd - 20	Invoice No.		am No.	Date	d						
	6th Cross				508 Irish			20.3							
Jeevar	nbhimana	agar M	1ain R	oad	Delivery No	ote		Mode	e/Terms of F	Payment	•				
Banga	llore							agai	nst delive	ery					
	1/UIN: 29				Supplier's I	Ref.		Othe	r Reference	e(s)					
	Name: k														
	J22300K					Buyer's C			Dated						
E-Mail	: peacoo	<u>kimag</u>	ing@g	<u>qmail.co</u>	Despatch [Document	No.								
								Deliv	ery Note Da	ate					
Buyer								ļ							
TRAVEL FOOD SERVICES PVt. L Despatched through				d through		Destination									
BANG	ALORE										T	1			
Banga	llore														
D4 k1/17	· NIa -														
PAN/IT			17 - ::	4-1 ^											
	Name :			ataka, C											
	of Supply	<i>/</i> :	Karna		of Caada		LONI/O A C	COT	Ougatit	DATE	n	A 100 0 1 11 11		+	+
	ks & Nos		D	escription	n of Goods		HSN/SAC		Quantity	RATE	per	Amount			-
INO.JON	<u>itainer No</u>	Dia:4-	l Dei-	4 ,,,;;45	Laminatia	n on F	3921	Rate 18 %	1 Unit	750	acah	750.00		+	+
'		_			Laminatio		3921 	10 %	1 Unit	/50	each	750.00			
		MM s			size 2	4'' X									
		36" (2													
2		_			Laminatio	n Tent	3921	18 %	25 Unit	30	each	750.00			
		Card	size	A5 JOP											
3		Cerifi	cates				3922	18 %	30 Unit	20	each	600.00			
		001111	outoo					, ,			00.011				
		D = == ==!	laa. 44	0114 011	50 No. 2	itle Fiele	2000	40.0/	50 H-:4	0.5	2226	4750.00			
4		_	iers 14	Z" X1Z"	50 No.s w	ith Fish	3923	18 %	50 Unit	33	each	1750.00			
		wire													
	Transportation								675.00						
								Ì							
												4525.00			
				0	UT PUT CO	SST@9%				9	%	407.25			
				0	UT PUT SC					9	%	407.25			
		Less :			R	ound Off									
						Total	<u> </u>		1 Unit	<u> </u>	<u> </u>	₹ 5339.50			
Amoun	nt Charge	able (in	words	3)								E. & O.E			
			HSN	/SAC		•	Taxable	Ce	ntral Tax		State Ta	Total		1	1
							Value					Tax Amount			<u> </u>
							4525.00			9.00	407.25	5339.50			
						Total									
_					_									 	
Company's PAN : Company's Bank Det															
Declaration Bank Name Bank of I			India												
	clare that			hows	A/c No.:										
the actual price of the goods															
		•	'		Branch & II	Jeevan E	Bhima Na	ma Nagar & BKID0008496							
Custon	ner's Seal	and S	ignatui	re	for Peacod										
									uthorised S	ignatory					
					This is a Co	omputer G	enerated								

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 2 %
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 3921
	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%