

PI							
<b>Peacock Imaging Private Ltd - 2019-20</b>		Invoice No.	Ham No.	Dated			
#593,6th Cross		<b>03</b>		<b>20.9.24</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.					
Buyer		<b>W O</b>		Delivery Note Date			
<b>Bangalore Airport Lounge Service</b>		Despatched through		October Best Menu tent card			
BANGALORE							
Bangalore							
PAN/IT No :							
State Name : Karnataka, Co							
Place of Supply : Karnataka							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	RATE	per	Amount
1	<b>Digital print with 5 mm sun board Laminated size 2ft x 3 ft</b>	3921	18 %	<b>2 Unit</b>	750	each	<b>1500.00</b>
2	<b>Tent card A5 double side print</b>	3921	18 %	<b>44 Unit</b>	30	Each	<b>1320.00</b>
3	<b>Tent card A5 three side print</b>	3921	18 %	<b>75 Unit</b>	45	Each	<b>3375.00</b>
4	<b>Tent card A4 Double side print</b>	3921	18 %	<b>2 Unit</b>	60	Each	<b>120.00</b>
5	<b>Menu Tags</b>	3921	18 %	<b>10 Unit</b>	10	Each	<b>100.00</b>
2	<b>Transportation</b>	3921	18 %	<b>1 Unit</b>	675	Each	<b>675.00</b>
							<b>7090.00</b>
						<b>9 %</b>	<b>638.10</b>
						<b>9 %</b>	<b>638.10</b>
	Less :						<b>Round Off</b>
				<b>1 Unit</b>			<b>₹ 8366.20</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
		7090.00	9%	638.10	9.00	638.10	8366.20
<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							