				PI									
Peacock Imag	ina Pri	ivate l	Ltd - 20	Invoice No.		am No.	Date	d					
#593,6th Cross				PI/01		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		26.4.24					
Jeevanbhimanagar Main Road				Delivery No		Mode/Terms of Payment							
Bangalore							against delivery						
GSTIN/UIN: 29	Supplier's Ref. May to June			Other Reference(s)									
State Name: k													
CIN: U22300K/	Buyer's Order I			. Dated									
E-Mail: peacockimaging@gmail.cc				Despatch D	No.								
				Delivery Note Date									
Buyer													
В				Despatched through			Destination						
BANGALORE													
Bangalore													
PAN/IT No :													
State Name :			taka, Co										
Place of Supply	/:	<u>Karna</u>											
SI /larks & Nos		De	escription	of Goods		HSN/SAC		Quantity	RATE	per	Amount		<u> </u>
No.container No							Rate						
1	Digital	l Print	on 30	OGSM A5		3921	18 %	12 Unit	15	each	180.00		
2	Digita	l Print	on 30	0 GSM ha	rd	3921	18 %	380 Unit	10	each	3800.00		
	lamina												
3	Transi		ion			3921	18 %	4 1164			675.00		+
3	Trans	portat	ion		13921	10 %	1 Unit			675.00			
										ļ			<u> </u>
										ļ	4655.00		
										ļ			
				JT PUT CG				9	%	418.95			
			01	JT PUT SG				9	%	418.95			
	Less: Round Off												
Total								1 Unit			₹ 5492.90		
Amount Charges	able (in	words)								E. & O.E		
HSN/SAC						Taxable		ntral Tax		State Tax			
						Value	Rate	Amount		Amount	Tax Amount		
						4655.00		418.95	9.00	418.95	5492.90	 	
					Total								
Company's PAN :				Company's									
Declaration	Bank Name	Bank of I	ndia										
We declare that this invoice shows A/c No. :													
the actual price	of the g	oods							_				
	· · ·	<u> </u>		Branch & IF	Jeevan E	Bhima Na	gar &	BKID0008	496	\mathcal{N}'	,		
Customer's Seal	and Si	gnatur	е	for Peacoc						77			
									· , 1 · .				
Authorised Signatory													
				This is a Co	mputer G	enerated	Invoid	ce					