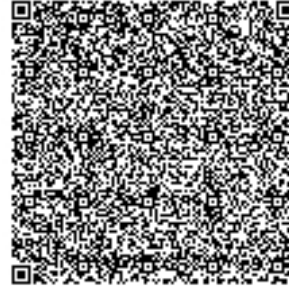


TAX INVOICE

Printed on 22-Nov-25 at 11:53
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 95110f73dcd2ab93621ada1a65012397c4826d9f5d43-ca88423d3adebc7eae6a
Ack No. : 112527749843636
Ack Date : 22-Nov-25

Hindustan Trading (2024-2026) bangalore GSTIN/UIN: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com		Invoice No. 3631		Dated 22-Nov-25	
Buyer (Bill to) Limra's Ladies Wear Main Road, Kolar, ADHAAR:939406403653 GSTIN/UIN : 29AIDPI6034M1Z0 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7892728861		Delivery Note			
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through Hindustan		Destination Kolar	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	62 Pcs	175.00	Pcs	10,850.00
2	Nighty GOWN	620821	40 Pcs	235.00	Pcs	9,400.00
3	Nighty GOWN	620821	25 Pcs	350.00	Pcs	8,750.00
4	Nighty GOWN	620821	35 Pcs	335.00	Pcs	11,725.00
						40,725.00
	Output CGST @ 2.5%			2.50	%	1,018.13
	Output SGST @ 2.5%			2.50	%	1,018.13

continued to page number 2

continued to page number 2

SUBJECT TO BANGALORE CITY JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Hindustan Trading (2024-2026) bangalore GSTIN/UN: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com Buyer (Bill to) Limra's Ladies Wear Main Road, Kolar, ADHAAR:939406403653 GSTIN/UN : 29AIDPI6034M1Z0 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7892728861	Invoice No. 3631	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Hindustan	Destination Kolar

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.26
Total			162 Pcs			₹ 42,761.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	40,725.00	2.50%	1,018.13	2.50%	1,018.13	2,036.26
Total	40,725.00		1,018.13		1,018.13	2,036.26

Tax Amount (in words) : **INR Two Thousand Thirty Six and Twenty Six paise Only**

Company's PAN : AICPK0995N <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Date & Time : _____ Company's Bank Details Bank Name : Idbi Bank C.C. 2509 A/c No. : 0008655100002509 Branch & IFS Code : Gandhinagar & IBKL0000551
	for Hindustan Trading (2024-2026) Authorised Signatory

SUBJECT TO BANGALORE CITY JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Printed on 22-Nov-25 at 11:53
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 95110f73dcd2ab93621ada1a65012397c4826d9f5d43-ca88423d3adebc7eae6a
Ack No. : 112527749843636
Ack Date : 22-Nov-25

Hindustan Trading (2024-2026) bangalore GSTIN/UIN: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com Buyer (Bill to) Limra's Ladies Wear Main Road, Kolar, ADHAAR:939406403653 GSTIN/UIN : 29AIDPI6034M1Z0 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7892728861		Invoice No. 3631	Dated 22-Nov-25			
		Delivery Note				
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through Hindustan	Destination Kolar			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	62 Pcs	175.00	Pcs	10,850.00
2	Nighty GOWN	620821	40 Pcs	235.00	Pcs	9,400.00
3	Nighty GOWN	620821	25 Pcs	350.00	Pcs	8,750.00
4	Nighty GOWN	620821	35 Pcs	335.00	Pcs	11,725.00
						40,725.00
	Output CGST @ 2.5%			2.50	%	1,018.13
	Output SGST @ 2.5%			2.50	%	1,018.13

continued to page number 2

SUBJECT TO BANGALORE CITY JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Hindustan Trading (2024-2026) bangalore GSTIN/UID: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com Buyer (Bill to) Limra's Ladies Wear Main Road, Kolar, ADHAAR:939406403653 GSTIN/UID : 29AIDPI6034M1Z0 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7892728861	Invoice No. 3631	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Hindustan	Destination Kolar

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.26
Total			162 Pcs			₹ 42,761.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	40,725.00	2.50%	1,018.13	2.50%	1,018.13	2,036.26
Total	40,725.00		1,018.13		1,018.13	2,036.26

Tax Amount (in words) : **INR Two Thousand Thirty Six and Twenty Six paise Only**

Company's PAN : AICPK0995N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Date & Time : _____ Company's Bank Details Bank Name : Idbi Bank C.C. 2509 A/c No. : 0008655100002509 Branch & IFS Code : Gandhinagar & IBKL0000551
	for Hindustan Trading (2024-2026) Authorised Signatory

SUBJECT TO BANGALORE CITY JURISDICTION

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TAX INVOICE

Printed on 22-Nov-25 at 11:53
(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 95110f73dcd2ab93621ada1a65012397c4826d9f5d43-ca88423d3adebc7eae6a
Ack No. : 112527749843636
Ack Date : 22-Nov-25

Hindustan Trading (2024-2026) bangalore GSTIN/UIN: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com			Invoice No. 3631		Dated 22-Nov-25	
Buyer (Bill to) Limra's Ladies Wear Main Road, Kolar, ADHAAR:939406403653 GSTIN/UIN : 29AIDPI6034M1Z0 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7892728861			Delivery Note			
			Dispatch Doc No.		Delivery Note Date	
			Dispatched through Hindustan		Destination Kolar	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	62 Pcs	175.00	Pcs	10,850.00
2	Nighty GOWN	620821	40 Pcs	235.00	Pcs	9,400.00
3	Nighty GOWN	620821	25 Pcs	350.00	Pcs	8,750.00
4	Nighty GOWN	620821	35 Pcs	335.00	Pcs	11,725.00
						40,725.00
	Output CGST @ 2.5%			2.50	%	1,018.13
	Output SGST @ 2.5%			2.50	%	1,018.13

continued to page number 2

SUBJECT TO BANGALORE CITY JURISDICTION

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Hindustan Trading (2024-2026) bangalore GSTIN/UN: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com Buyer (Bill to) Limra's Ladies Wear Main Road, Kolar, ADHAAR:939406403653 GSTIN/UN : 29AIDPI6034M1Z0 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7892728861	Invoice No. 3631	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Hindustan	Destination Kolar

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.26
Total			162 Pcs			₹ 42,761.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	40,725.00	2.50%	1,018.13	2.50%	1,018.13	2,036.26
Total	40,725.00		1,018.13		1,018.13	2,036.26

Tax Amount (in words) : **INR Two Thousand Thirty Six and Twenty Six paise Only**

Company's PAN : AICPK0995N <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Date & Time : _____
	Company's Bank Details
	Bank Name : Idbi Bank C.C. 2509
	A/c No. : 0008655100002509
	Branch & IFS Code : Gandhinagar & IBKL0000551
	for Hindustan Trading (2024-2026) Authorised Signatory

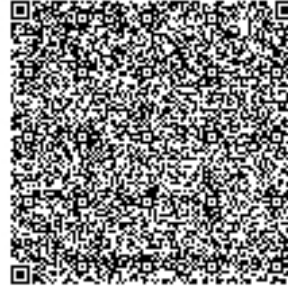
SUBJECT TO BANGALORE CITY JURISDICTION

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TAX INVOICE

Printed on 22-Nov-25 at 11:53
(EXTRA COPY)

e-Invoice



IRN : 95110f73dcd2ab93621ada1a65012397c4826d9f5d43-ca88423d3adebc7eae6a
Ack No. : 112527749843636
Ack Date : 22-Nov-25

Hindustan Trading (2024-2026) bangalore GSTIN/UIN: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com		Invoice No. 3631		Dated 22-Nov-25		
Buyer (Bill to) Limra's Ladies Wear Main Road, Kolar, ADHAAR:939406403653 GSTIN/UIN : 29AIDPI6034M1Z0 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7892728861		Delivery Note				
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through Hindustan		Destination Kolar		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	62 Pcs	175.00	Pcs	10,850.00
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4	Nighty GOWN	620821	35 Pcs	335.00	Pcs	11,725.00
						40,725.00
	Output CGST @ 2.5%			2.50	%	1,018.13
	Output SGST @ 2.5%			2.50	%	1,018.13

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SUBJECT TO BANGALORE CITY JURISDICTION

This is a Computer Generated Invoice

(EXTRA COPY)

Hindustan Trading (2024-2026) bangalore GSTIN/UIN: 29AICPK0995N1Z State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com	Invoice No. 3631	Dated 22-Nov-25
Buyer (Bill to) Limra's Ladies Wear Main Road, Kolar, ADHAAR:939406403653 GSTIN/UIN : 29AIDPI6034M1Z0 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7892728861	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Hindustan	Destination Kolar

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.26
	Total		162 Pcs			₹ 42,761.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	40,725.00	2.50%	1,018.13	2.50%	1,018.13	2,036.26
Total	40,725.00		1,018.13		1,018.13	2,036.26

Tax Amount (in words) : **INR Two Thousand Thirty Six and Twenty Six paise Only**

Date & Time :

Company's Bank Details

Bank Name : Idbi Bank C.C. 2509

A/c No. : 0008655100002509

Branch & IFS Code : **Gandhinagar & IBKL0000551**

Company's PAN : AICPK0995N

Declaration

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Hindustan Trading (2024-2026)

Authorised Signatory

SUBJECT TO BANGALORE CITY JURISDICTION

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