

Printed on 22-Nov-25 at 13:08
(ORIGINAL FOR RECIPIENT)

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. 3635 Delivery Note	Dated 22-Nov-25
Buyer (Bill to) Zubair Arsikere State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9902649777	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	3 Pcs	175.00	Pcs	525.00
2	Nighty GOWN	620821	9 Pcs	310.00	Pcs	2,790.00
3	Nighty GOWN	620821	4 Pcs	350.00	Pcs	1,400.00
4	Nighty GOWN	620821	6 Pcs	270.00	Pcs	1,620.00
5	Nighty GOWN	620821	3 Pcs	265.00	Pcs	795.00
6	Nighty GOWN	620821	6 Pcs	175.00	Pcs	1,050.00
7	Nighty GOWN	620821	3 Pcs	185.00	Pcs	555.00
						8,735.00
						Output CGST @ 2.5%
						Output SGST @ 2.5%
						ROUND OFF
	Total		34 Pcs			₹ 9,172.00

Amount Chargeable (in words)	E. & O.E
INR Nine Thousand One Hundred Seventy Two Only	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	8,735.00	2.50%	218.39	2.50%	218.39	436.78
Total	8,735.00		218.39		218.39	436.78

Tax Amount (in words) : INR Four Hundred Thirty Six and Seventy Eight 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 13:08
(DUPLICATE FOR TRANSPORTER)

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ROUND OFF						0.22
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(TRIPLICATE FOR SUPPLIER)

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Branch & IFS Code	: Gandhinagar & IBKL0000551
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