

TAX INVOICEPrinted on 22-Nov-25 at 13:15
(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. 3636	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) S.M.Krokery Shivjinagar, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9980962273		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	12 Pcs	335.00	Pcs	4,020.00
2	Nighty GOWN	620821	9 Pcs	350.00	Pcs	3,150.00
3	Nighty GOWN	620821	9 Pcs	270.00	Pcs	2,430.00
						9,600.00
Output CGST @ 2.5%						240.00
Output SGST @ 2.5%						240.00
Total						₹ 10,080.00

Amount Chargeable (in words) E. & O.E**INR Ten Thousand Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	9,600.00	2.50%	240.00	2.50%	240.00	480.00
Total	9,600.00		240.00		240.00	480.00

Tax Amount (in words) : **INR Four Hundred Eighty Only**

Company's PAN : AICPK0995N		Date & Time : _____
		Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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(EXTRA COPY)

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