

TAX INVOICEPrinted on 22-Nov-25 at 13:26
(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. 3637	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) Mehrunnisa Malleshwaram, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9980507876		

Sl 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	12 Pcs	120.00	Pcs	1,440.00
3	Nighty GOWN	620821	3 Pcs	275.00	Pcs	825.00
4	Nighty GOWN	620821	3 Pcs	255.00	Pcs	765.00
5	Nighty GOWN	620821	5 Pcs	185.00	Pcs	925.00
6	Nighty GOWN	620821	5 Pcs	250.00	Pcs	1,250.00
						5,730.00
Output CGST @ 2.5%						143.27
Output SGST @ 2.5%						143.27
ROUND OFF						0.46
Total			31 Pcs			₹ 6,017.00

Amount Chargeable (in words) **INR Six Thousand Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	5,730.00	2.50%	143.27	2.50%	143.27	286.54
Total	5,730.00		143.27		143.27	286.54

Tax Amount (in words) : **INR Two Hundred Eighty Six and Fifty Four 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

Printed on 22-Nov-25 at 13:26
(DUPLICATE FOR TRANSPORTER)

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