Printed on 22-Nov-25 at 14:06
(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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.	Dated
3638	**22-Nov-25**
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Hand**	Destination

Buyer (Bill to)
Reshma
Chickabalapura
State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact : 8618661887

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Nighty GOWN**	620821	**3 Pcs**	135.00	Pcs	**405.00**
2	**Nighty GOWN**	620821	**3 Pcs**	265.00	Pcs	**795.00**
3	**Nighty GOWN**	620821	**3 Pcs**	270.00	Pcs	**810.00**
4	**Nighty GOWN**	620821	**15 Pcs**	320.00	Pcs	**4,800.00**
5	**Nighty GOWN**	620821	**3 Pcs**	310.00	Pcs	**930.00**
6	**Nighty GOWN**	620821	**5 Pcs**	165.00	Pcs	**825.00**
						8,565.00
	Output CGST @ 2.5%					**214.14**
	Output SGST @ 2.5%					**214.14**
	Less : ***ROUND OFF***					**(-)0.28**
	Total		**32 Pcs**			**₹ 8,993.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	8,565.00	2.50%	214.14	2.50%	214.14	428.28
Total	**8,565.00**		**214.14**		**214.14**	**428.28**

Tax Amount (in words) : **INR Four Hundred Twenty Eight and Twenty Eight 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
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

This is a Computer Generated Invoice

Printed on 22-Nov-25 at 14:06

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **3638**	Dated **22-Nov-25**
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Hand**	Destination

Buyer (Bill to)
Reshma
Chickabalapura
State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact : 8618661887

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Nighty GOWN**	620821	**3 Pcs**	135.00	Pcs	**405.00**
2	**Nighty GOWN**	620821	**3 Pcs**	265.00	Pcs	**795.00**
3	**Nighty GOWN**	620821	**3 Pcs**	270.00	Pcs	**810.00**
4	**Nighty GOWN**	620821	**15 Pcs**	320.00	Pcs	**4,800.00**
5	**Nighty GOWN**	620821	**3 Pcs**	310.00	Pcs	**930.00**
6	**Nighty GOWN**	620821	**5 Pcs**	165.00	Pcs	**825.00**
						8,565.00
	Output CGST @ 2.5%					**214.14**
	Output SGST @ 2.5%					**214.14**
	Less : ***ROUND OFF***					**(-)0.28**
	Total		**32 Pcs**			**₹ 8,993.00**

Amount Chargeable (in words)　　*E. & O.E*
INR Eight Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	8,565.00	2.50%	214.14	2.50%	214.14	428.28
Total	**8,565.00**		**214.14**		**214.14**	**428.28**

Tax Amount (in words) : **INR Four Hundred Twenty Eight and Twenty Eight 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
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

This is a Computer Generated Invoice

Printed on 22-Nov-25 at 14:06
(TRIPLICATE FOR SUPPLIER)

TAX INVOICE

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.	Dated
3638	**22-Nov-25**
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Hand	

Buyer (Bill to)
Reshma
Chickabalapura
State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact : 8618661887

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Nighty GOWN**	620821	**3 Pcs**	135.00	Pcs	**405.00**
2	**Nighty GOWN**	620821	**3 Pcs**	265.00	Pcs	**795.00**
3	**Nighty GOWN**	620821	**3 Pcs**	270.00	Pcs	**810.00**
4	**Nighty GOWN**	620821	**15 Pcs**	320.00	Pcs	**4,800.00**
5	**Nighty GOWN**	620821	**3 Pcs**	310.00	Pcs	**930.00**
6	**Nighty GOWN**	620821	**5 Pcs**	165.00	Pcs	**825.00**
						8,565.00
	Output CGST @ 2.5%					**214.14**
	Output SGST @ 2.5%					**214.14**
	Less : ***ROUND OFF***					**(-)0.28**
	Total		**32 Pcs**			**₹ 8,993.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
620821	8,565.00	2.50%	214.14	2.50%	214.14	428.28
Total	**8,565.00**		**214.14**		**214.14**	**428.28**

Tax Amount (in words) : **INR Four Hundred Twenty Eight and Twenty Eight 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
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

This is a Computer Generated Invoice

Printed on 22-Nov-25 at 14:06

TAX INVOICE

(EXTRA COPY)

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.	Dated
3638	**22-Nov-25**
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Hand	

Buyer (Bill to)
Reshma
Chickabalapura
State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact : 8618661887

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Nighty GOWN**	620821	**3 Pcs**	135.00	Pcs	**405.00**
2	**Nighty GOWN**	620821	**3 Pcs**	265.00	Pcs	**795.00**
3	**Nighty GOWN**	620821	**3 Pcs**	270.00	Pcs	**810.00**
4	**Nighty GOWN**	620821	**15 Pcs**	320.00	Pcs	**4,800.00**
5	**Nighty GOWN**	620821	**3 Pcs**	310.00	Pcs	**930.00**
6	**Nighty GOWN**	620821	**5 Pcs**	165.00	Pcs	**825.00**
						8,565.00
	Output CGST @ 2.5%					**214.14**
	Output SGST @ 2.5%					**214.14**
	Less : ***ROUND OFF***					**(-)0.28**
	Total		**32 Pcs**			**₹ 8,993.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	8,565.00	2.50%	214.14	2.50%	214.14	428.28
Total	**8,565.00**		**214.14**		**214.14**	**428.28**

Tax Amount (in words) : **INR Four Hundred Twenty Eight and Twenty Eight 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
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

This is a Computer Generated Invoice