

TAX INVOICEPrinted on 22-Nov-25 at 15:00
(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. 3642	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) Manjularamchandra Ashokanagar, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9738547604		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	6 Pcs	175.00	Pcs	1,050.00
2	Nighty GOWN	620821	5 Pcs	195.00	Pcs	975.00
3	Nighty GOWN	620821	3 Pcs	175.00	Pcs	525.00
4	Nighty GOWN	620821	15 Pcs	250.00	Pcs	3,750.00
						6,300.00
						Output CGST @ 2.5%
						157.51
						Output SGST @ 2.5%
						157.51
						Less : ROUND OFF
						(-)0.02
Total			29 Pcs			₹ 6,615.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	6,300.00	2.50%	157.51	2.50%	157.51	315.02
Total	6,300.00		157.51		157.51	315.02

Tax Amount (in words) : **INR Three Hundred Fifteen and Two 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

This is a Computer Generated Invoice

TAX INVOICEPrinted on 22-Nov-25 at 15:00
(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. 3642	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) Manjularamchandra Ashokanagar, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9738547604		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	6 Pcs	175.00	Pcs	1,050.00
2	Nighty GOWN	620821	5 Pcs	195.00	Pcs	975.00
3	Nighty GOWN	620821	3 Pcs	175.00	Pcs	525.00
4	Nighty GOWN	620821	15 Pcs	250.00	Pcs	3,750.00
						6,300.00
Output CGST @ 2.5%						157.51
Output SGST @ 2.5%						157.51
Less :						(-)0.02
ROUND OFF						
Total			29 Pcs			₹ 6,615.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	6,300.00	2.50%	157.51	2.50%	157.51	315.02
Total	6,300.00		157.51		157.51	315.02

Tax Amount (in words) : **INR Three Hundred Fifteen and Two 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 INVOICEPrinted on 22-Nov-25 at 15:00
(TRIPLICATE FOR SUPPLIER)

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. 3642	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) Manjularamchandra Ashokanagar, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9738547604		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	6 Pcs	175.00	Pcs	1,050.00
2	Nighty GOWN	620821	5 Pcs	195.00	Pcs	975.00
3	Nighty GOWN	620821	3 Pcs	175.00	Pcs	525.00
4	Nighty GOWN	620821	15 Pcs	250.00	Pcs	3,750.00
						6,300.00
						Output CGST @ 2.5%
						157.51
						Output SGST @ 2.5%
						157.51
						Less : ROUND OFF
						(-)0.02
Total			29 Pcs			₹ 6,615.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	6,300.00	2.50%	157.51	2.50%	157.51	315.02
Total	6,300.00		157.51		157.51	315.02

Tax Amount (in words) : **INR Three Hundred Fifteen and Two 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

This is a Computer Generated Invoice

Printed on 22-Nov-25 at 15:00
(EXTRA COPY)

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. 3642	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) Manjularamchandra Ashokanagar, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9738547604		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	6 Pcs	175.00	Pcs	1,050.00
2	Nighty GOWN	620821	5 Pcs	195.00	Pcs	975.00
3	Nighty GOWN	620821	3 Pcs	175.00	Pcs	525.00
4	Nighty GOWN	620821	15 Pcs	250.00	Pcs	3,750.00
						6,300.00
Output CGST @ 2.5%						157.51
Output SGST @ 2.5%						157.51
Less :						(-)0.02
Total						₹ 6,615.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	6,300.00	2.50%	157.51	2.50%	157.51	315.02
Total	6,300.00		157.51		157.51	315.02

Tax Amount (in words) : **INR Three Hundred Fifteen and Two 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