

Printed on 22-Nov-25 at 15:42
(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. 3643 Delivery Note	Dated 22-Nov-25
Buyer (Bill to) Pramila Fashion New Tippasandra, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7483954574	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	10 Pcs	185.00	Pcs	1,850.00
2	Nighty GOWN	620821	6 Pcs	175.00	Pcs	1,050.00
3	Nighty GOWN	620821	10 Pcs	195.00	Pcs	1,950.00
4	Nighty GOWN	620821	5 Pcs	250.00	Pcs	1,250.00
5	Nighty GOWN	620821	5 Pcs	265.00	Pcs	1,325.00
6	Nighty GOWN	620821	4 Pcs	250.00	Pcs	1,000.00
						8,425.00
						Output CGST @ 2.5%
						Output SGST @ 2.5%
						ROUND OFF
						(-)0.26
	Total		40 Pcs			₹ 8,846.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
620821	8,425.00	2.50%	210.63	2.50%	210.63	421.26
Total	8,425.00		210.63		210.63	421.26

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

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