

TAX INVOICE

Printed on 22-Nov-25 at 15:48
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dabecc4e7f4c1fd30fb59fc661c5b5677e16e79c7cac9-ebbba2ba2d5d01011ed
Ack No. : 112527753866412
Ack Date : 22-Nov-25

Hindustan Trading (2024-2026) bangalore GSTIN/UID: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com Buyer (Bill to) R R A Fashion Destination #25/489, Parthasarathi Nagar, Near Shirdi Sai Baba Temple, Dharmavaram--515671 GSTIN/UID : 37CEDPR6637F1Z7 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : 9885056883		Invoice No. 3644	Dated 22-Nov-25			
		Delivery Note				
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through By Hand	Destination			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	3 Pcs	265.00	Pcs	795.00
2	Nighty GOWN	620821	9 Pcs	255.00	Pcs	2,295.00
3	Nighty GOWN	620821	15 Pcs	320.00	Pcs	4,800.00
4	Nighty GOWN	620821	8 Pcs	225.00	Pcs	1,800.00
5	Nighty GOWN	620821	9 Pcs	255.00	Pcs	2,295.00
6	Nighty GOWN	620821	6 Pcs	495.00	Pcs	2,970.00
						14,955.00
Output IGST @ 5%						747.75

continued to page number 2

SUBJECT TO BANGALORE CITY JURISDICTION

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.25
Total			50 Pcs			₹ 15,703.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Seven Hundred Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
620821	14,955.00	5%	747.75	747.75
Total	14,955.00		747.75	747.75

Tax Amount (in words) : **INR Seven Hundred Forty Seven and Seventy Five 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

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