

Printed on 22-Nov-25 at 16:28
(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pant-XL	610831	20 Pcs	150.00	Pcs	3,000.00
2	Pant-XXL	610831	24 Pcs	155.00	Pcs	3,720.00
						6,720.00
	Output CGST @ 2.5%					168.00
	Output SGST @ 2.5%					168.00
	Total		44 Pcs			₹ 7,056.00

Amount Chargeable (in words)	<i>E. & O.E</i>
INR Seven Thousand Fifty Six Only	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
610831	6,720.00	2.50%	168.00	2.50%	168.00	336.00
Total	6,720.00		168.00		168.00	336.00

Tax Amount (in words) : **INR Three Hundred Thirty Six 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 16:28
(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. 3647	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Deva Garments	Destination
Buyer (Bill to) Sri Lakshmi Alankar & Ladies World Opp:Shivajyothi Kalayan Mantapa, Adlimane Road, Hassan-573201, Adhaar:471739945785 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7483905164,7760101891		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pant-XL	610831	20 Pcs	150.00	Pcs	3,000.00
2	Pant-XXL	610831	24 Pcs	155.00	Pcs	3,720.00
						6,720.00
	Output CGST @ 2.5%					168.00
	Output SGST @ 2.5%					168.00
Total			44 Pcs			₹ 7,056.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
610831	6,720.00	2.50%	168.00	2.50%	168.00	336.00
Total	6,720.00		168.00		168.00	336.00

Tax Amount (in words) : **INR Three Hundred Thirty Six Only**

Company's PAN : AICPK0995N		Date & Time : _____
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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) Authorized Signatory

SUBJECT TO BANGALORE CITY JURISDICTION

This is a Computer Generated Invoice

TAX INVOICEPrinted on 22-Nov-25 at 16:28
(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. 3647	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Deva Garments	Destination
Buyer (Bill to) Sri Lakshmi Alankar & Ladies World Opp:Shivajyothi Kalayan Mantapa, Adlimane Road, Hassan-573201, Adhaar:471739945785 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7483905164,7760101891		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pant-XL	610831	20 Pcs	150.00	Pcs	3,000.00
2	Pant-XXL	610831	24 Pcs	155.00	Pcs	3,720.00
						6,720.00
Output CGST @ 2.5%						168.00
Output SGST @ 2.5%						168.00
Total			44 Pcs			₹ 7,056.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
610831	6,720.00	2.50%	168.00	2.50%	168.00	336.00
Total	6,720.00		168.00		168.00	336.00

Tax Amount (in words) : **INR Three Hundred Thirty Six Only**

Company's PAN : AICPK0995N		Date & Time : _____
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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 16:28
(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. 3647	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Deva Garments	Destination
Buyer (Bill to) Sri Lakshmi Alankar & Ladies World Opp:Shivajyothi Kalayan Mantapa, Adlimane Road, Hassan-573201, Adhaar:471739945785 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 7483905164,7760101891		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pant-XL	610831	20 Pcs	150.00	Pcs	3,000.00
2	Pant-XXL	610831	24 Pcs	155.00	Pcs	3,720.00
						6,720.00
Output CGST @ 2.5%						168.00
Output SGST @ 2.5%						168.00
Total			44 Pcs			₹ 7,056.00

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

INR Seven Thousand Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
610831	6,720.00	2.50%	168.00	2.50%	168.00	336.00
Total	6,720.00		168.00		168.00	336.00

Tax Amount (in words) : **INR Three Hundred Thirty Six Only**

Company's PAN : AICPK0995N		Date & Time : _____
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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