

TAX INVOICE

Printed on 22-Nov-25 at 16:57
(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.	Dated
	3649	22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Mangalagowri Nagarabhavi, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9008420665	Dispatched through	Destination
	By Hanf	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	3 Pcs	255.00	Pcs	765.00
2	Nighty GOWN	620821	5 Pcs	230.00	Pcs	1,150.00
3	Nighty GOWN	620821	5 Pcs	235.00	Pcs	1,175.00
4	Nighty GOWN	620821	3 Pcs	165.00	Pcs	495.00
5	Nighty GOWN	620821	3 Pcs	255.00	Pcs	765.00
6	Nighty GOWN	620821	3 Pcs	275.00	Pcs	825.00
7	Nighty GOWN	620821	3 Pcs	185.00	Pcs	555.00
8	Nighty GOWN	620821	6 Pcs	450.00	Pcs	2,700.00
9	Nighty GOWN	620821	4 Pcs	650.00	Pcs	2,600.00
						11,030.00
						275.78
						275.78
						0.44
Output CGST @ 2.5% Output SGST @ 2.5% ROUND OFF						
Total			35 Pcs			₹ 11,582.00

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

INR Eleven Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	11,030.00	2.50%	275.78	2.50%	275.78	551.56
Total	11,030.00		275.78		275.78	551.56

Tax Amount (in words) : **INR Five Hundred Fifty One and Fifty Six 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 16:57
(DUPLICATE FOR TRANSPORTER)

This is a Computer Generated Invoice

Printed on 22-Nov-25 at 16:57
(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. 3649 Delivery Note Dispatch Doc No. Dispatched through By Hanf	Dated 22-Nov-25 Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	3 Pcs	255.00	Pcs	765.00
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9	Nighty GOWN	620821	4 Pcs	650.00	Pcs	2,600.00
						11,030.00
	Output CGST @ 2.5%					275.78
	Output SGST @ 2.5%					275.78
	ROUND OFF					0.44
	Total		35 Pcs			₹ 11,582.00

Amount Chargeable (in words)

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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

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for Hindustan Trading (2024-2026)

Authorised Signatory

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(EXTRA COPY)

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	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hanf	Destination
Buyer (Bill to) Mangalagowri Nagarabhavi, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9008420665		

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		Branch & IFS Code : Gandhinagar & IBKL0000551
		for Hindustan Trading (2024-2026)
		Authorised Signatory

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