

TAX INVOICE

Printed on 22-Nov-25 at 17:38
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 98138bf96a012e054e476ddb89f05e633e9a20fe8260a-06bbae9b6c9db2687a7
Ack No. : 112527755961775
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) Life Style Behind Lic Office, Hosahalli Road, Teacher Colony, Gangavathi-583227 GSTIN/UID : 29AMFPL4002J1Z5 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 8971615111		Invoice No. 3651	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	495.00	Pcs	1,485.00
2	Nighty GOWN	620821	6 Pcs	350.00	Pcs	2,100.00
3	Nighty GOWN	620821	4 Pcs	595.00	Pcs	2,380.00
4	Nighty GOWN	620821	9 Pcs	435.00	Pcs	3,915.00
5	Nighty GOWN	620821	6 Pcs	255.00	Pcs	1,530.00
						11,410.00
Output CGST @ 2.5%						285.26
Output SGST @ 2.5%						285.26

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					0.48
Total			28 Pcs			₹ 11,981.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	11,410.00	2.50%	285.26	2.50%	285.26	570.52
Total	11,410.00		285.26		285.26	570.52

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

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