

TAX INVOICEPrinted on 22-Nov-25 at 17:56
(ORIGINAL FOR RECIPIENT)

Hindustan Trading (2024-2026) bangalore GSTIN/UN: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com	Invoice No. 3652	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) Sumaina Bellur State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 8951071033		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	5 Pcs	230.00	Pcs	1,150.00
2	Nighty GOWN	620821	3 Pcs	310.00	Pcs	930.00
3	Nighty GOWN	620821	3 Pcs	485.00	Pcs	1,455.00
4	Nighty GOWN	620821	3 Pcs	350.00	Pcs	1,050.00
5	Nighty GOWN	620821	6 Pcs	350.00	Pcs	2,100.00
6	Nighty GOWN	620821	4 Pcs	650.00	Pcs	2,600.00
7	Nighty GOWN	620821	6 Pcs	495.00	Pcs	2,970.00
						12,255.00
Output CGST @ 2.5%						306.38
Output SGST @ 2.5%						306.38
ROUND OFF						0.24
Total			30 Pcs			₹ 12,868.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	12,255.00	2.50%	306.38	2.50%	306.38	612.76
Total	12,255.00		306.38		306.38	612.76

Tax Amount (in words) : **INR Six Hundred Twelve and Seventy Six 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	

SUBJECT TO BANGALORE CITY JURISDICTION

This is a Computer Generated Invoice

Printed on 22-Nov-25 at 17:56
(DUPLICATE FOR TRANSPORTER)

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	3652	22-Nov-25
	Delivery Note	
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