

TAX INVOICEPrinted on 22-Nov-25 at 18:05
(ORIGINAL FOR RECIPIENT)

Hindustan Trading (2024-2026) bangalore GSTIN/UID: 29AICPK0995N1ZN State Name : Karnataka, Code : 29 Contact : 080-45224803,+91 9164131974 E-Mail : hindustan787@gmail.com	Invoice No.	Dated
	3653	22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	By Hand	
Shabeer Kuppam State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : 7793925165		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	8 Pcs	165.00	Pcs	1,320.00
2	Nighty GOWN	620821	6 Pcs	145.00	Pcs	870.00
3	Nighty GOWN	620821	6 Pcs	150.00	Pcs	900.00
4	Nighty GOWN	620821	3 Pcs	205.00	Pcs	615.00
5	Nighty GOWN	620821	5 Pcs	230.00	Pcs	1,150.00
6	Nighty GOWN	620821	6 Pcs	395.00	Pcs	2,370.00
						7,225.00
Less : Output IGST @ 5% ROUND OFF						361.25 (-)0.25
Total			34 Pcs			₹ 7,586.00

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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
620821	7,225.00	5%	361.25	361.25
Total	7,225.00		361.25	361.25

Tax Amount (in words) : **INR Three Hundred Sixty One and Twenty Five 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

TAX INVOICE

Printed on 22-Nov-25 at 18:05
(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.	Dated
	3653	22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Shabeer Kuppam State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : 7793925165	Dispatched through	Destination
	By Hand	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	8 Pcs	165.00	Pcs	1,320.00
2	Nighty GOWN	620821	6 Pcs	145.00	Pcs	870.00
3	Nighty GOWN	620821	6 Pcs	150.00	Pcs	900.00
4	Nighty GOWN	620821	3 Pcs	205.00	Pcs	615.00
5	Nighty GOWN	620821	5 Pcs	230.00	Pcs	1,150.00
6	Nighty GOWN	620821	6 Pcs	395.00	Pcs	2,370.00
						7,225.00
	Less : Output IGST @ 5% ROUND OFF					361.25 (-)0.25
	Total		34 Pcs			₹ 7,586.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
620821	7,225.00	5%	361.25	361.25
Total	7,225.00		361.25	361.25

Tax Amount (in words) : **INR Three Hundred Sixty One and Twenty Five 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

TAX INVOICE

Printed on 22-Nov-25 at 18:05
(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.	Dated
	3653	22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Shabeer Kuppam State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : 7793925165	Dispatched through	Destination
	By Hand	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	8 Pcs	165.00	Pcs	1,320.00
2	Nighty GOWN	620821	6 Pcs	145.00	Pcs	870.00
3	Nighty GOWN	620821	6 Pcs	150.00	Pcs	900.00
4	Nighty GOWN	620821	3 Pcs	205.00	Pcs	615.00
5	Nighty GOWN	620821	5 Pcs	230.00	Pcs	1,150.00
6	Nighty GOWN	620821	6 Pcs	395.00	Pcs	2,370.00
						7,225.00
	Less : Output IGST @ 5% ROUND OFF					361.25 (-)0.25
	Total		34 Pcs			₹ 7,586.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
620821	7,225.00	5%	361.25	361.25
Total	7,225.00		361.25	361.25

Tax Amount (in words) : **INR Three Hundred Sixty One and Twenty Five 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 18:05
(EXTRA COPY)

TAX INVOICE

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. 3653	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) Shabeer Kuppam State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : 7793925165		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	8 Pcs	165.00	Pcs	1,320.00
2	Nighty GOWN	620821	6 Pcs	145.00	Pcs	870.00
3	Nighty GOWN	620821	6 Pcs	150.00	Pcs	900.00
4	Nighty GOWN	620821	3 Pcs	205.00	Pcs	615.00
5	Nighty GOWN	620821	5 Pcs	230.00	Pcs	1,150.00
6	Nighty GOWN	620821	6 Pcs	395.00	Pcs	2,370.00
						7,225.00
Less : Output IGST @ 5% ROUND OFF						361.25 (-)0.25
Total				34 Pcs		₹ 7,586.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
620821	7,225.00	5%	361.25	361.25
Total	7,225.00		361.25	361.25

Tax Amount (in words) : **INR Three Hundred Sixty One and Twenty 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	

SUBJECT TO BANGALORE CITY JURISDICTION

This is a Computer Generated Invoice