

TAX INVOICEPrinted on 22-Nov-25 at 18:13
(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. 3654	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) Selvi Lagere State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9880157085		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	8 Pcs	275.00	Pcs	2,200.00
	Output CGST @ 2.5%					55.00
	Output SGST @ 2.5%					55.00
Total			8 Pcs			₹ 2,310.00

Amount Chargeable (in words) E. & O.E**INR Two Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	2,200.00	2.50%	55.00	2.50%	55.00	110.00
Total	2,200.00		55.00		55.00	110.00

Tax Amount (in words) : **INR One Hundred Ten 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 INVOICE

Printed on 22-Nov-25 at 18:13
(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
	3654	22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Selvi Lagere State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9880157085	Dispatched through	Destination
	By Hand	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	8 Pcs	275.00	Pcs	2,200.00
	Output CGST @ 2.5%					55.00
	Output SGST @ 2.5%					55.00
Total			8 Pcs			₹ 2,310.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	2,200.00	2.50%	55.00	2.50%	55.00	110.00
Total	2,200.00		55.00		55.00	110.00

Tax Amount (in words) : **INR One Hundred Ten 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 INVOICEPrinted on 22-Nov-25 at 18:13
(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 Buyer (Bill to) Selvi Lagere State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9880157085	Invoice No. 3654	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	8 Pcs	275.00	Pcs	2,200.00
	Output CGST @ 2.5%					55.00
	Output SGST @ 2.5%					55.00
Total			8 Pcs			₹ 2,310.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	2,200.00	2.50%	55.00	2.50%	55.00	110.00
Total	2,200.00		55.00		55.00	110.00

Tax Amount (in words) : **INR One Hundred Ten 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 18:13
(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. 3654	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination
Buyer (Bill to) Selvi Lagere State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9880157085		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nighty GOWN	620821	8 Pcs	275.00	Pcs	2,200.00
	Output CGST @ 2.5%					55.00
	Output SGST @ 2.5%					55.00
Total			8 Pcs			₹ 2,310.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	2,200.00	2.50%	55.00	2.50%	55.00	110.00
Total	2,200.00		55.00		55.00	110.00

Tax Amount (in words) : **INR One Hundred Ten 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