

TAX INVOICE

Printed on 22-Nov-25 at 18:16
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d2a36985344af2820dfc6e41798b3849252a88a921f55-0e39651cfda2a5b0906
Ack No. : 112527756650344
Ack Date : 22-Nov-25

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) Sri Ganesh Textiles Main Road, Kamanahalli, Bangalore GSTIN/UIN : 29FEFPS4391L1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9945375300		Invoice No. 3655	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	24 Pcs	175.00	Pcs	4,200.00
2	Nighty GOWN	620821	14 Pcs	275.00	Pcs	3,850.00
3	Nighty GOWN	620821	21 Pcs	215.00	Pcs	4,515.00
4	Nighty GOWN	620821	18 Pcs	195.00	Pcs	3,510.00
5	Nighty GOWN	620821	9 Pcs	225.00	Pcs	2,025.00
6	Nighty GOWN	620821	14 Pcs	178.57	Pcs	2,500.00
						20,600.00
						515.01
						515.01
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
	Less : ROUND OFF					(-)0.02
Total			100 Pcs			₹ 21,630.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
620821	20,600.00	2.50%	515.01	2.50%	515.01	1,030.02
Total	20,600.00		515.01		515.01	1,030.02

Tax Amount (in words) : **INR One Thousand Thirty and 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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