

**INVOICE**

<b>RELAINCE TEXTILE MARKETING (25-26)</b> 5th FLOOR, MOHAN PLAZA (BACKSIDE DOULATH MARKET ) 2nd CROSS SULTANPETE MAIN ROAD BANGALORE-560053 080-41536767 , 9980101234 GSTIN/UIN: 29AGIPK3936F1Z8 State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. <b>FF-4863/25-26</b>	Dated <b>24-Feb-26</b>
	Reference No. & Date. FF-4863/25-26 dt. 24-Feb-26	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
Consignee (Ship to) <b>BALAJI SHOWROOM TORANGALLU</b> BOOKING - BELLARY GSTIN/UIN : 29DYMPS3753K1ZI State Name : Karnataka, Code : 29	Dispatched through SREE RAMA LORRY TRANSPORT COMPANY	Destination <b>BELLARY</b>
Buyer (Bill to) <b>BALAJI SHOWROOM TORANGALLU</b> BOOKING - BELLARY GSTIN/UIN : 29DYMPS3753K1ZI State Name : Karnataka, Code : 29	Delivery Note : <b>End of List</b>	
	Transportor Name : <b>SREE RAMA LORRY TRANSPORT COMPANY</b>	
	Name of Agent : <b>CREDIT</b>	
	Nikalne Wala : <b>Not Applicable</b>	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>WILCOX SHIRTS</b>	620520		<b>36.00 PCS</b>	195.00	PCS	<b>7,020.00</b>
2	<b>WILCOX SHIRTS</b>	620520		<b>33.00 PCS</b>	260.00	PCS	<b>8,580.00</b>
3	<b>WILCOX SHIRTS</b>	620520		<b>15.00 PCS</b>	180.00	PCS	<b>2,700.00</b>
4	<b>WILCOX SHIRTS</b>	620520		<b>69.00 PCS</b>	265.00	PCS	<b>18,285.00</b>
5	<b>WILCOX SHIRTS</b>	620520		<b>60.00 PCS</b>	260.00	PCS	<b>15,600.00</b>
6	<b>WILCOX SHIRTS</b>	620520		<b>21.00 PCS</b>	235.00	PCS	<b>4,935.00</b>
7	<b>WILCOX SHIRTS</b>	620520		<b>6.00 PCS</b>	250.00	PCS	<b>1,500.00</b>
8	<b>WILCOX SHIRTS</b>	620520		<b>18.00 PCS</b>	260.00	PCS	<b>4,680.00</b>
9	<b>WILCOX SHIRTS</b>	620520		<b>48.00 PCS</b>	300.00	PCS	<b>14,400.00</b>
10	<b>WILCOX SHIRTS</b>	620520		<b>15.00 PCS</b>	270.00	PCS	<b>4,050.00</b>
11	<b>WILCOX SHIRTS</b>	620520		<b>15.00 PCS</b>	200.00	PCS	<b>3,000.00</b>
12	<b>WILCOX SHIRTS</b>	620520		<b>12.00 PCS</b>	210.00	PCS	<b>2,520.00</b>
13	<b>WILCOX SHIRTS</b>	620520		<b>21.00 PCS</b>	220.00	PCS	<b>4,620.00</b>
14	<b>WILCOX SHIRTS</b>	620520		<b>6.00 PCS</b>	200.00	PCS	<b>1,200.00</b>
15	<b>WILCOX SHIRTS</b>	620520		<b>30.00 PCS</b>	280.00	PCS	<b>8,400.00</b>
16	<b>WILCOX SHIRTS</b>	620520		<b>6.00 PCS</b>	265.00	PCS	<b>1,590.00</b>
17	<b>WILCOX SHIRTS</b>	620520		<b>16.00 PCS</b>	205.00	PCS	<b>3,280.00</b>
18	<b>WILCOX SHIRTS</b>	620520		<b>56.00 PCS</b>	225.00	PCS	<b>12,600.00</b>
19	<b>WILCOX SHIRTS</b>	620520		<b>44.00 PCS</b>	205.00	PCS	<b>9,020.00</b>
20	<b>WILCOX SHIRTS</b>	620520		<b>20.00 PCS</b>	190.00	PCS	<b>3,800.00</b>
21	<b>WILCOX SHIRTS</b>	620520		<b>12.00 PCS</b>	235.00	PCS	<b>2,820.00</b>
22	<b>WILCOX SHIRTS</b>	620520		<b>8.00 PCS</b>	220.00	PCS	<b>1,760.00</b>
23	<b>WILCOX SHIRTS</b>	620520		<b>4.00 PCS</b>	260.00	PCS	<b>1,040.00</b>
24	<b>WILCOX SHIRTS</b>	620520		<b>28.00 PCS</b>	170.00	PCS	<b>4,760.00</b>
25	<b>WILCOX SHIRTS</b>	620520		<b>8.00 PCS</b>	225.00	PCS	<b>1,800.00</b>

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SUBJECT TO BELLARY JURISDICTION

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**INVOICE(Page 2)**

<p><b>RELAINCE TEXTILE MARKETING (25-26)</b>                  5th FLOOR, MOHAN PLAZA                  (BACKSIDE DOULATH MARKET )                  2nd CROSS SULTANPETE MAIN ROAD                  BANGALORE-560053                  080-41536767 , 9980101234                  GSTIN/UIN: 29AGIPK3936F1Z8                  State Name : Karnataka, Code : 29</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. e-Way Bill No. <b>FF-4863/25-26</b></td> <td>Dated <b>24-Feb-26</b></td> </tr> <tr> <td>Reference No. &amp; Date. <b>FF-4863/25-26 dt. 24-Feb-26</b></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Other References</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Dated</td> </tr> <tr> <td>Dispatched through <b>SREE RAMA LORRY TRANSPORT COMPANY</b></td> <td>Destination <b>BELLARY</b></td> </tr> <tr> <td colspan="2">Delivery Note : <b>End of List</b></td> </tr> <tr> <td colspan="2">Transportor Name : <b>SREE RAMA LORRY TRANSPORT COMPANY</b></td> </tr> <tr> <td>Name of Agent : <b>CREDIT</b></td> <td></td> </tr> <tr> <td>Nikalne Wala : <b>Not Applicable</b></td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. e-Way Bill No. <b>FF-4863/25-26</b>	Dated <b>24-Feb-26</b>	Reference No. & Date. <b>FF-4863/25-26 dt. 24-Feb-26</b>	Mode/Terms of Payment	Buyer's Order No.	Other References	Dispatch Doc No.	Dated	Dispatched through <b>SREE RAMA LORRY TRANSPORT COMPANY</b>	Destination <b>BELLARY</b>	Delivery Note : <b>End of List</b>		Transportor Name : <b>SREE RAMA LORRY TRANSPORT COMPANY</b>		Name of Agent : <b>CREDIT</b>		Nikalne Wala : <b>Not Applicable</b>		Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
26	<b>WILCOX SHIRTS</b>	620520		<b>4.00 PCS</b>	160.00	PCS	<b>640.00</b>
27	<b>WILCOX SHIRTS</b>	620520		<b>4.00 PCS</b>	190.00	PCS	<b>760.00</b>
28	<b>WILCOX SHIRTS</b>	620520		<b>4.00 PCS</b>	220.00	PCS	<b>880.00</b>
29	<b>WILCOX SHIRTS</b>	620520		<b>12.00 PCS</b>	190.00	PCS	<b>2,280.00</b>
30	<b>WILCOX SHIRTS</b>	620520		<b>4.00 PCS</b>	250.00	PCS	<b>1,000.00</b>
31	<b>WILCOX SHIRTS</b>	620520		<b>8.00 PCS</b>	195.00	PCS	<b>1,560.00</b>
32	<b>WILCOX SHIRTS</b>	620520		<b>4.00 PCS</b>	220.00	PCS	<b>880.00</b>
							1,51,960.00
	<b>OUTPUT CGST 2.5%</b>				2.50	%	<b>3,799.01</b>
	<b>OUTPUT SGST 2.5%</b>				2.50	%	<b>3,799.01</b>
	Less : <b>ROUND OFF</b>						<b>(-)0.02</b>
	<b>Bill Details:</b>						
	New Ref FF-4863/25-26	1,59,558.00	Dr				
	<b>Total</b>			<b>647.00 PCS</b>			<b>₹ 1,59,558.00</b>

Amount Chargeable (in words) <b>INR One Lakh Fifty Nine Thousand Five Hundred Fifty Eight Only</b>	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>ICICI BANK- 777705560056</b> A/c No. : <b>777705560056</b> Branch & IFS Code : <b>Chickpet Branch &amp; ICIC0006560</b> for RELAINCE TEXTILE MARKETING (25-26)  Authorised Signatory

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