

INVOICE

RELAINCE TEXTILE MARKETING (25-26) 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. FF-4866/25-26	Dated 24-Feb-26
	Reference No. & Date. FF-4866/25-26 dt. 24-Feb-26	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
Consignee (Ship to) BALAJI SHOWROOM TORANGALLU BOOKING - BELLARY GSTIN/UIN : 29DYMP3753K1ZI State Name : Karnataka, Code : 29	Dispatched through SREE RAMA LORRY TRANSPORT COMPANY	Destination BELLARY
	Delivery Note : End of List	
	Transportor Name : SREE RAMA LORRY TRANSPORT COMPANY	
Buyer (Bill to) BALAJI SHOWROOM TORANGALLU BOOKING - BELLARY GSTIN/UIN : 29DYMP3753K1ZI State Name : Karnataka, Code : 29	Name of Agent : CREDIT	
	Nikalne Wala : Not Applicable	
	Terms of Delivery	

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

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SUBJECT TO BELLARY JURISDICTION

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INVOICE(Page 2)

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	Transportor Name : SREE RAMA LORRY TRANSPORT COMPANY	
	Name of Agent : CREDIT	
	Nikalne Wala : Not Applicable	
Buyer (Bill to) BALAJI SHOWROOM TORANGALLU BOOKING - BELLARY GSTIN/UIN : 29DYMP3753K1ZI State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
26	WILCOX SHIRTS	620520		4.00 pcs	160.00	pcs	640.00
27	WILCOX SHIRTS	620520		4.00 pcs	190.00	pcs	760.00
28	WILCOX SHIRTS	620520		4.00 pcs	220.00	pcs	880.00
29	WILCOX SHIRTS	620520		12.00 pcs	190.00	pcs	2,280.00
30	WILCOX SHIRTS	620520		4.00 pcs	250.00	pcs	1,000.00
31	WILCOX SHIRTS	620520		8.00 pcs	195.00	pcs	1,560.00
32	WILCOX SHIRTS	620520		4.00 pcs	220.00	pcs	880.00
							1,51,960.00
	OUTPUT CGST 2.5%				2.50	%	3,799.01
	OUTPUT SGST 2.5%				2.50	%	3,799.01
	ROUND-OFF						(-)0.02
	Less :						
	Bill Details:						
	New Ref FF-4866/25-26				1,59,558.00	Dr	
	Total			647.00 pcs			₹ 1,59,558.00

Amount Chargeable (in words) INR One Lakh Fifty Nine Thousand Five Hundred Fifty Eight Only	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 : ICICI BANK- 77705560056 A/c No. : 77705560056 Branch & IFS Code : Chickpet Branch & ICIC0006560 for RELAINCE TEXTILE MARKETING (25-26) Authorised Signatory

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