

## INVOICE

|                                                                                                                                                                                                                                                         |                                                           |                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------|
| <b>RELAINCE TEXTILE MARKETING (25-26)</b><br>5th FLOOR, MOHAN PLAZA<br>(BACKSIDE DOULATH MARKET )<br>2nd CROSS SULTANPETE MAIN ROAD<br>BANGALORE-560053<br>080-41536767 , 9980101234<br>GSTIN/UIN: 29AGIPK3936F1Z8<br>State Name : Karnataka, Code : 29 | Invoice No.<br><b>FF-4284/25-26</b>                       | Dated<br><b>8-Jan-26</b>       |
|                                                                                                                                                                                                                                                         | Reference No. & Date.<br><b>FF4284/25-26 dt. 8-Jan-26</b> | Mode/Terms of Payment          |
|                                                                                                                                                                                                                                                         | Buyer's Order No.                                         | Other References               |
|                                                                                                                                                                                                                                                         | Dispatch Doc No.                                          | Dated                          |
|                                                                                                                                                                                                                                                         | Dispatched through<br><b>VRL TRAVELS( BUS)</b>            | Destination<br><b>SHORAPUR</b> |
| Consignee (Ship to)<br><b>ARIHANTH GARMENTS SHORAPUR</b><br>SHORAPUR YADGIRI<br>BOOKING-SHORAPUR 585224<br>GSTIN/UIN : 29AXXPG2813P1ZN<br>State Name : Karnataka, Code : 29                                                                             | Transportor Name :<br><b>VRL TRAVELS( BUS)</b>            |                                |
|                                                                                                                                                                                                                                                         | Name of Agent : <b>CASH</b>                               |                                |
| Buyer (Bill to)<br><b>ARIHANTH GARMENTS SHORAPUR</b><br>SHORAPUR YADGIRI<br>BOOKING-SHORAPUR 585224<br>GSTIN/UIN : 29AXXPG2813P1ZN<br>State Name : Karnataka, Code : 29                                                                                 | Nikalne Wala : <b>Not Applicable</b>                      |                                |
|                                                                                                                                                                                                                                                         | Terms of Delivery                                         |                                |

| Sl No. | Description of Goods    | Part No. | Quantity          | Rate   | per | Amount             |
|--------|-------------------------|----------|-------------------|--------|-----|--------------------|
| 1      | <b>WILCOX SHIRTS</b>    |          | <b>120.00 PCS</b> | 170.00 | PCS | <b>20,400.00</b>   |
|        | <b>OUTPUT CGST 2.5%</b> |          |                   | 2.50   | %   | <b>510.00</b>      |
|        | <b>OUTPUT SGST 2.5%</b> |          |                   | 2.50   | %   | <b>510.00</b>      |
| Total  |                         |          | <b>120.00 PCS</b> |        |     | <b>₹ 21,420.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Thousand Four Hundred Twenty Only**

| HSN/SAC      | Taxable Value    | CGST  |               | SGST/UTGST |               | Total           |
|--------------|------------------|-------|---------------|------------|---------------|-----------------|
|              |                  | Rate  | Amount        | Rate       | Amount        | Tax Amount      |
| 620520       | 20,400.00        | 2.50% | 510.00        | 2.50%      | 510.00        | 1,020.00        |
| <b>Total</b> | <b>20,400.00</b> |       | <b>510.00</b> |            | <b>510.00</b> | <b>1,020.00</b> |

Tax Amount (in words) : **INR One Thousand Twenty Only**Packed By : **Not Applicable**

Company's Bank Details

Bank Name : **ICICI BANK- 777705560056**A/c No. : **777705560056**Branch & IFS Code : **Chickpet Branch & ICIC0006560**

for RELAINCE TEXTILE MARKETING (25-26)

Authorised Signatory