

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. GF-2961/25-26	Dated 24-Feb-26
	Reference No. & Date. GF-261/25-26 dt. 24-Feb-26	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
Consignee (Ship to) SURYA TEXTILES SHOWROOM MASTHI NO.01 HASANDHALLI MAIN ROAD ,MASTHI MALUR TALUK ,KOLAR DIST -563139 GSTIN/UIN : 29BAUPC6427Q1ZS State Name : Karnataka, Code : 29	Dispatched through KAVERI PARCEL SERVICE	Destination MASTHI
	Delivery Note : End of List	
Buyer (Bill to) SURYA TEXTILES SHOWROOM MASTHI NO.01 HASANDHALLI MAIN ROAD ,MASTHI MALUR TALUK ,KOLAR DIST -563139 GSTIN/UIN : 29BAUPC6427Q1ZS State Name : Karnataka, Code : 29	Transportor Name : KAVERI PARCEL SERVICE	
	Name of Agent : CREDIT	
	Nikalne Wala : Not Applicable	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
1	DENIM JEANS (620349) <i>JT90</i>	620349		15.00 PCS	420.00	PCS			6,300.00
2	DENIM JEANS (620349) <i>JC10</i>	620349		86.00 PCS	440.00	PCS			37,840.00
3	DENIM JEANS (620349) <i>JC30</i>	620349		67.00 PCS	460.00	PCS			30,820.00
4	DENIM JEANS (620349) <i>JT55</i>	620349		6.00 PCS	385.00	PCS			2,310.00
5	DENIM JEANS (620349) <i>JT70</i>	620349		10.00 PCS	400.00	PCS			4,000.00
6	DENIM JEANS (620349) <i>JC20</i>	620349		77.00 PCS	450.00	PCS			34,650.00
7	DENIM JEANS (620349) <i>JC55</i>	620349		15.00 PCS	485.00	PCS			7,275.00
8	DENIM JEANS (620349) <i>JT45</i>	620349		16.00 PCS	375.00	PCS			6,000.00
9	DENIM JEANS (620349) <i>JC25</i>	620349		10.00 PCS	455.00	PCS			4,550.00
10	DENIM JEANS (620349) <i>JC05</i>	620349		16.00 PCS	435.00	PCS			6,960.00
11	DENIM JEANS (620349) <i>JT75</i>	620349		15.00 PCS	405.00	PCS			6,075.00
12	COTTON TROSURES (620342) <i>CC40</i>	620342		5.00 PCS	470.00	PCS			2,350.00
13	DENIM JEANS (620349) <i>JC50</i>	620349		15.00 PCS	480.00	PCS			7,200.00

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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. GF-2961/25-26	Dated 24-Feb-26
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	Dispatch Doc No.	Dated
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	Delivery Note : End of List	
Transportor Name : KAVERI PARCEL SERVICE		
Name of Agent : CREDIT		
Nikalne Wala : Not Applicable		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
14	DENIM JEANS (620349) <i>JT95</i>	620349		12.00 PCS	425.00	PCS			5,100.00
15	DENIM JEANS (620349) <i>13080</i>	620349		4.00 PCS	410.00	PCS			1,640.00
16	DENIM JEANS (620349) <i>JC60</i>	620349		7.00 PCS	490.00	PCS			3,430.00
17	DENIM JEANS (620349) <i>JC70</i>	620349		12.00 PCS	500.00	PCS			6,000.00
18	DENIM JEANS (620349) <i>JT50</i>	620349		5.00 PCS	380.00	PCS			1,900.00
19	DENIM JEANS (620349) <i>JT15</i>	620349		20.00 PCS	345.00	PCS			6,900.00
20	DENIM JEANS (620349) <i>JT80</i>	620349		6.00 PCS	410.00	PCS			2,460.00
21	COTTON TROSURES (620342) <i>1101042</i>	620342		1.00 PCS	475.00	PCS			475.00
22	COTTON TROSURES (620342) <i>1200442</i>	620342		2.00 PCS	415.00	PCS			830.00
23	COTTON TROSURES (620342) <i>1200446</i>	620342		3.00 PCS	445.00	PCS			1,335.00
24	COTTON TROSURES (620342) <i>1200342</i>	620342		1.00 PCS	450.00	PCS			450.00
25	COTTON TROSURES (620342) <i>1100244</i>	620342		2.00 PCS	500.00	PCS			1,000.00

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INVOICE(Page 3)

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. GF-2961/25-26	Dated 24-Feb-26
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	Delivery Note : End of List	
Transportor Name : KAVERI PARCEL SERVICE		
Name of Agent : CREDIT		
Nikalne Wala : Not Applicable		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
26	DENIM JEANS (620349) <i>JC00</i>	620349		11.00 PCS	430.00	PCS			4,730.00
27	DENIM JEANS (620349) <i>JC40</i>	620349		11.00 PCS	470.00	PCS			5,170.00
28	DENIM JEANS (620349) <i>13085</i>	620349		4.00 PCS	415.00	PCS			1,660.00
29	DENIM JEANS (620349) <i>13001</i>	620349		4.00 PCS	445.00	PCS			1,780.00
30	COTTON TROSURES (620342) <i>21001</i>	620342		20.00 PCS	270.00	PCS			5,400.00
31	COTTON TROSURES (620342) <i>21002</i>	620342		5.00 PCS	260.00	PCS			1,300.00
32	DENIM JEANS (620349) <i>1308038</i>	620349		4.00 PCS	440.00	PCS			1,760.00
33	DENIM JEANS (620349) <i>1309038</i>	620349		4.00 PCS	450.00	PCS			1,800.00
34	DENIM JEANS (620349) <i>500238</i>	620349		2.00 PCS	525.00	PCS			1,050.00
35	DENIM JEANS (620349) <i>1300442</i>	620349		1.00 PCS	490.00	PCS			490.00
36	DENIM JEANS (620349) <i>1400438</i>	620349		6.00 PCS	475.00	PCS			2,850.00
37	DENIM JEANS (620349) <i>1400238</i>	620349		4.00 PCS	500.00	PCS			2,000.00
38	DENIM JEANS (620349) <i>1400240</i>	620349		2.00 PCS	500.00	PCS			1,000.00

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	Delivery Note : End of List	
Transportor Name : KAVERI PARCEL SERVICE		
Name of Agent : CREDIT		
Nikalne Wala : Not Applicable		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
39	DENIM JEANS (620349) 1308040	620349		3.00 PCS	440.00	PCS			1,320.00
40	DENIM JEANS (620349) 1400142	620349		2.00 PCS	540.00	PCS			1,080.00
41	DENIM JEANS (620349) 1400244	620349		2.00 PCS	470.00	PCS			940.00
42	DENIM JEANS (620349) 1325040	620349		1.00 PCS	410.00	PCS			410.00
43	DENIM JEANS (620349) 1308042	620349		3.00 PCS	470.00	PCS			1,410.00
44	DENIM JEANS (620349) 1400138	620349		2.00 PCS	510.00	PCS			1,020.00
45	DENIM JEANS (620349) 1300140	620349		2.00 PCS	475.00	PCS			950.00
46	DENIM JEANS (620349) 1309040	620349		1.00 PCS	450.00	PCS			450.00
47	COTTON TROSURES (620342) 12101	620342		4.00 PCS	330.00	PCS			1,320.00
48	COTTON TROSURES (620342) 11012	620342		8.00 PCS	390.00	PCS			3,120.00
49	COTTON TROSURES (620342) 11022	620342		4.00 PCS	380.00	PCS			1,520.00
	OUTPUT CGST 2.5%				2.50	%			5,809.52
									2,32,380.00

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	Delivery Note : End of List	
Transportor Name : KAVERI PARCEL SERVICE		
Name of Agent : CREDIT		
Nikalne Wala : Not Applicable		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
	OUTPUT SGST 2.5%				2.50	%			5,809.52
	Less : ROUND OFF								(-)0.04
	Total			538.00 PCS					₹ 2,43,999.00

Amount Chargeable (in words) INR Two Lakh Forty Three Thousand Nine Hundred Ninety Nine 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.	for RELAINCE TEXTILE MARKETING (25-26) Authorised Signatory

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