

**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. <b>GF-2958/25-26</b>	Dated <b>24-Feb-26</b>
	Reference No. & Date. <b>GF-2958/25-26 dt. 24-Feb-26</b>	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
	Dispatched through <b>KALYANA SUNDARAM</b>	Destination <b>UDUMALPET</b>
	Delivery Note : <b>End of List</b>	
	Transportor Name : <b>KALYANA SUNDARAM</b>	
	Name of Agent : <b>CASH</b>	
	Nikalne Wala : <b>Not Applicable</b>	
	Terms of Delivery	
Consignee (Ship to) <b>SIVAM TEXTILESS PETHAPPAMPATTI</b> BOOKING-UDUMALPET 642205 DIST-TIRUPUR GSTIN/UIN : 33BVPPS8705P2ZL State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) <b>SIVAM TEXTILESS PETHAPPAMPATTI</b> BOOKING-UDUMALPET 642205 DIST-TIRUPUR GSTIN/UIN : 33BVPPS8705P2ZL State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
1	<b>COTTON TROSURES ( 620342)</b> <i>11002-38</i>	620342		<b>4.00 PCS</b>	440.00	PCS			<b>1,760.00</b>
2	<b>COTTON TROSURES ( 620342)</b> <i>11007-38</i>	620342		<b>2.00 PCS</b>	395.00	PCS			<b>790.00</b>
3	<b>COTTON TROSURES ( 620342)</b> <i>11003</i>	620342		<b>2.00 PCS</b>	365.00	PCS			<b>730.00</b>
4	<b>COTTON TROSURES ( 620342)</b> <i>11010</i>	620342		<b>11.00 PCS</b>	385.00	PCS			<b>4,235.00</b>
5	<b>COTTON TROSURES ( 620342)</b> <i>11002</i>	620342		<b>8.00 PCS</b>	410.00	PCS			<b>3,280.00</b>
6	<b>COTTON TROSURES ( 620342)</b> <i>328-40</i>	620342		<b>1.00 PCS</b>	455.00	PCS			<b>455.00</b>
7	<b>COTTON TROSURES ( 620342)</b> <i>272-40</i>	620342		<b>1.00 PCS</b>	440.00	PCS			<b>440.00</b>
8	<b>COTTON TROSURES ( 620342)</b> <i>11015</i>	620342		<b>1.00 PCS</b>	290.00	PCS			<b>290.00</b>
9	<b>COTTON TROSURES ( 620342)</b> <i>11021-38</i>	620342		<b>1.00 PCS</b>	355.00	PCS			<b>355.00</b>
10	<b>COTTON TROSURES ( 620342)</b> <i>11004-38</i>	620342		<b>3.00 PCS</b>	400.00	PCS			<b>1,200.00</b>

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SUBJECT TO BELLARY JURISDICTION

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<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. <b>GF-2958/25-26</b>	Dated <b>24-Feb-26</b>
	Reference No. & Date. <b>GF-2958/25-26 dt. 24-Feb-26</b>	Mode/Terms of Payment
Consignee (Ship to) <b>SIVAM TEXTILESS PETHAPPAMPATTI</b> BOOKING-UDUMALPET 642205 DIST-TIRUPUR GSTIN/UIN : 33BVPPS8705P2ZL	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
Buyer (Bill to) <b>SIVAM TEXTILESS PETHAPPAMPATTI</b> BOOKING-UDUMALPET 642205 DIST-TIRUPUR GSTIN/UIN : 33BVPPS8705P2ZL State Name : Tamil Nadu, Code : 33	Dispatched through <b>KALYANA SUNDARAM</b>	Destination <b>UDUMALPET</b>
	Delivery Note : <b>End of List</b>	
Transportor Name : <b>KALYANA SUNDARAM</b>		
Name of Agent : <b>CASH</b>		
Nikalne Wala : <b>Not Applicable</b>		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
11	<b>COTTON TROSURES ( 620342)</b> <i>CT80</i>	620342		<b>14.00 PCS</b>	380.00	PCS			<b>5,320.00</b>
12	<b>COTTON TROSURES ( 620342)</b> <i>11005-40</i>	620342		<b>1.00 PCS</b>	365.00	PCS			<b>365.00</b>
13	<b>COTTON TROSURES ( 620342)</b> <i>11010-40</i>	620342		<b>1.00 PCS</b>	415.00	PCS			<b>415.00</b>
14	<b>COTTON TROSURES ( 620342)</b> <i>11002-40</i>	620342		<b>1.00 PCS</b>	440.00	PCS			<b>440.00</b>
15	<b>COTTON TROSURES ( 620342)</b> <i>CT85</i>	620342		<b>1.00 PCS</b>	385.00	PCS			<b>385.00</b>
16	<b>COTTON TROSURES ( 620342)</b> <i>11022</i>	620342		<b>3.00 PCS</b>	350.00	PCS			<b>1,050.00</b>
17	<b>COTTON TROSURES ( 620342)</b> <i>11014</i>	620342		<b>1.00 PCS</b>	290.00	PCS			<b>290.00</b>
18	<b>DENIM JEANS (620349)</b> <i>13080-38</i>	620349		<b>1.00 PCS</b>	410.00	PCS			<b>410.00</b>
19	<b>DENIM JEANS (620349)</b> <i>14004-38</i>	620349		<b>4.00 PCS</b>	445.00	PCS			<b>1,780.00</b>
	<b>OUTPUT IGST 5%</b>					5 %			<b>23,990.00</b>
									<b>1,199.50</b>

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**INVOICE(Page 3)**

<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. <b>GF-2958/25-26</b>	Dated <b>24-Feb-26</b>
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	Dispatch Doc No.	Dated
Buyer (Bill to) <b>SIVAM TEXTILESS PETHAPPAMPATTI</b> BOOKING-UDUMALPET 642205 DIST-TIRUPUR GSTIN/UIN : 33BVPPS8705P2ZL State Name : Tamil Nadu, Code : 33	Dispatched through <b>KALYANA SUNDARAM</b>	Destination <b>UDUMALPET</b>
	Delivery Note : <b>End of List</b>	
Transportor Name : <b>KALYANA SUNDARAM</b>		
Name of Agent : <b>CASH</b>		
Nikalne Wala : <b>Not Applicable</b>		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
	<b>ROUND OFF</b>								<b>0.50</b>
Total				<b>61.00 PCS</b>					<b>₹ 25,190.00</b>

Amount Chargeable (in words) <b>INR Twenty Five Thousand One Hundred Ninety 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.	for RELAINCE TEXTILE MARKETING (25-26)  _____ Authorised Signatory

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