

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. FF-4861/25-26	Dated 24-Feb-26
	Reference No. & Date. FF-4861/25-26 dt. 24-Feb-26	Mode/Terms of Payment
Consignee (Ship to) SHOBHA COLLECTION GADWAL SHUKOOR COMPLEX OLD BUS STAND, BOOKING-GADWAL-509125 GSTIN/UIN : 36HRQPS8299H1ZH State Name : Telangana, Code : 36	Buyer's Order No. 3069	Other References
	Dispatch Doc No.	Dated 24-Feb-26
Buyer (Bill to) SHOBHA COLLECTION GADWAL SHUKOOR COMPLEX OLD BUS STAND, BOOKING-GADWAL-509125 GSTIN/UIN : 36HRQPS8299H1ZH State Name : Telangana, Code : 36	Dispatched through SRMT	Destination GADWAL
	Delivery Note : End of List	
Transportor Name : SRMT		
Name of Agent : MATAJI		
Nikalne Wala : Not Applicable		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	WILCOX SHIRTS	620520		30.00 PCS	235.00	PCS	7,050.00
2	WILCOX SHIRTS	620520		6.00 PCS	215.00	PCS	1,290.00
3	WILCOX SHIRTS	620520		33.00 PCS	260.00	PCS	8,580.00
4	WILCOX SHIRTS	620520		3.00 PCS	225.00	PCS	675.00
5	WILCOX SHIRTS	620520		12.00 PCS	275.00	PCS	3,300.00
6	WILCOX SHIRTS	620520		3.00 PCS	250.00	PCS	750.00
7	WILCOX SHIRTS	620520		3.00 PCS	235.00	PCS	705.00
8	WILCOX SHIRTS	620520		6.00 PCS	280.00	PCS	1,680.00
							24,030.00
<p align="center">OUTPUT IGST 5% ROUND OFF</p>							1,201.50
<p>Bill Details:</p> New Ref FF-4861/25-26 25,232.00 <i>Dr</i>							0.50
Total				96.00 PCS			₹ 25,232.00

Amount Chargeable (in words) INR Twenty Five Thousand Two Hundred Thirty Two 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- 777705560056 A/c No. : 777705560056 Branch & IFS Code : Chickpet Branch & ICIC0006560 for RELAINCE TEXTILE MARKETING (25-26) Authorised Signatory

SUBJECT TO BELLARY JURISDICTION

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