

INVOICE

MATERIAL (WILCOX SHIRTS)		Invoice No. FEB-24	Dated 24-Feb-26
State Name : Karnataka, Code : 29		Reference No. & Date. FEB-24 dt. 24-Feb-26	Mode/Terms of Payment
Consignee (Ship to) SRI VISHNU CREATION BANGALORE		Buyer's Order No.	Other References
GSTIN/UIN : 29IYEPS7437F1ZR		Dispatch Doc No.	Dated
State Name : Karnataka, Code : 29		Dispatched through Not Applicable	Destination
Buyer (Bill to) SRI VISHNU CREATION BANGALORE		Delivery Note : End of List	
GSTIN/UIN : 29IYEPS7437F1ZR		Transportor Name : Not Applicable	
State Name : Karnataka, Code : 29		Name of Agent : JOBWORK	
		Nikalne Wala : Not Applicable	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	BUTTON <i>WHITE 30</i> <i>BALCK 20</i>	39232990		50.00 pcs	384.00	pcs	19,200.00
2	ID	39232990		6,000.00 pcs	1.00	pcs	6,000.00
3	PATTI ROLL SARTIN PATTI	39232990		25.00 pcs	100.00	pcs	2,500.00
4	POUCH COVER 3PC <i>8*11</i>	39232990		2,000.00 pcs	9.00	pcs	18,000.00
Total				8,075.00 pcs			₹ 45,700.00

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Seven Hundred Only

Taxable Value	
Total:	45,700.00

Tax Amount (in words) : **NIL**
Packed By : **Not Applicable**

Declaration for MATERIAL (WILCOX SHIRTS)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and
Authorised Signatory