

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-4862/25-26	Dated 24-Feb-26	
	Reference No. & Date. FF4862/25-26 dt. 24-Feb-26	Mode/Terms of Payment	
	Buyer's Order No.	Other References	
	Dispatch Doc No.	Dated	
	Dispatched through SRI MANJUNATHA LORRY TRANSPORT	Destination NELMANGALA	
	Delivery Note : End of List		
	Transportor Name : SRI MANJUNATHA LORRY TRANSPORT		
	Name of Agent : CREDIT		
	Nikalne Wala : Not Applicable		
	Terms of Delivery		
Consignee (Ship to) MATHRUSHREE FASHION NELMANGALA NO.2, NEAR VARADHARAJA SHETTY PARK MUNNCIPLE BUILDING,BH ROAD, NELAMANGALA, BOOKING =NELMANGALA-562123 GSTIN/UIN : 29DPVPS6163F1Z0 State Name : Karnataka, Code : 29			
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Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	WILCOX SHIRTS	620520		24.00 PCS	235.00	PCS	5,640.00
2	WILCOX SHIRTS	620520		6.00 PCS	180.00	PCS	1,080.00
3	WILCOX SHIRTS	620520		18.00 PCS	195.00	PCS	3,510.00
4	WILCOX SHIRTS	620520		4.00 PCS	265.00	PCS	1,060.00
5	WILCOX SHIRTS	620520		6.00 PCS	250.00	PCS	1,500.00
6	WILCOX SHIRTS	620520		3.00 PCS	280.00	PCS	840.00
7	WILCOX SHIRTS	620520		15.00 PCS	260.00	PCS	3,900.00
8	WILCOX SHIRTS	620520		9.00 PCS	220.00	PCS	1,980.00
9	WILCOX SHIRTS	620520		3.00 PCS	215.00	PCS	645.00
10	WILCOX SHIRTS	620520		20.00 PCS	260.00	PCS	5,200.00
11	WILCOX SHIRTS	620520		6.00 PCS	360.00	PCS	2,160.00
12	WILCOX SHIRTS	620520		4.00 PCS	360.00	PCS	1,440.00
13	WILCOX SHIRTS	620520		2.00 PCS	325.00	PCS	650.00
14	WILCOX SHIRTS	620520		8.00 PCS	255.00	PCS	2,040.00
15	WILCOX SHIRTS	620520		2.00 PCS	300.00	PCS	600.00
16	WILCOX SHIRTS	620520		10.00 PCS	290.00	PCS	2,900.00
17	WILCOX SHIRTS	620520		6.00 PCS	280.00	PCS	1,680.00
18	WILCOX SHIRTS	620520		4.00 PCS	340.00	PCS	1,360.00
19	WILCOX SHIRTS	620520		2.00 PCS	310.00	PCS	620.00
20	WILCOX SHIRTS	620520		4.00 PCS	340.00	PCS	1,360.00
21	WILCOX SHIRTS	620520		6.00 PCS	320.00	PCS	1,920.00
22	WILCOX SHIRTS	620520		2.00 PCS	220.00	PCS	440.00

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SUBJECT TO BELLARY JURISDICTION

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INVOICE(Page 2)

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SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
23	WILCOX SHIRTS	620520		16.00 PCS	140.00	PCS	2,240.00
	OUTPUT CGST 2.5%				2.50	%	1,119.13
	OUTPUT SGST 2.5%				2.50	%	1,119.13
	Less : ROUND OFF						(-0.26)
	Bill Details:						
	New Ref FF-4862/25-26	47,003.00	Dr				
	Total			180.00 PCS			₹ 47,003.00

Amount Chargeable (in words) INR Forty Seven Thousand Three 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

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