

**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-2963/25-26</b>	Dated <b>24-Feb-26</b>	
	Reference No. & Date. <b>GF-2963/25-26 dt. 24-Feb-26</b>	Mode/Terms of Payment	
	Buyer's Order No.	Other References	
	Dispatch Doc No.	Dated	
	Dispatched through <b>BY HAND</b>	Destination <b>DABESPET</b>	
	Delivery Note : <b>End of List</b>		
	Transportor Name : <b>BY HAND</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
1	<b>DENIM JEANS ( 620349)</b> <i>JC10</i>	620349		<b>3.00 PCS</b>	410.00	PCS			<b>1,230.00</b>
2	<b>DENIM JEANS ( 620349)</b> <i>JC30</i>	620349		<b>2.00 PCS</b>	430.00	PCS			<b>860.00</b>
3	<b>DENIM JEANS ( 620349)</b> <i>JT45</i>	620349		<b>1.00 PCS</b>	345.00	PCS			<b>345.00</b>
4	<b>DENIM JEANS ( 620349)</b> <i>JT85</i>	620349		<b>1.00 PCS</b>	385.00	PCS			<b>385.00</b>
5	<b>DENIM JEANS ( 620349)</b> <i>JC20</i>	620349		<b>2.00 PCS</b>	420.00	PCS			<b>840.00</b>
6	<b>DENIM JEANS ( 620349)</b> <i>JT80</i>	620349		<b>1.00 PCS</b>	380.00	PCS			<b>380.00</b>
7	<b>DENIM JEANS ( 620349)</b> <i>JC50</i>	620349		<b>1.00 PCS</b>	450.00	PCS			<b>450.00</b>
8	<b>DENIM JEANS ( 620349)</b> <i>5001</i>	620349		<b>1.00 PCS</b>	465.00	PCS			<b>465.00</b>
	<b>OUTPUT CGST 2.5%</b>								<b>123.89</b>
	<b>OUTPUT SGST 2.5%</b>								<b>123.89</b>
									<b>4,955.00</b>

continued to page number 2

SUBJECT TO BELLARY JURISDICTION

This is a Computer Generated Invoice

**INVOICE(Page 2)**

<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-2963/25-26</b>	Dated <b>24-Feb-26</b>	
	Reference No. & Date. <b>GF-2963/25-26 dt. 24-Feb-26</b>	Mode/Terms of Payment	
	Buyer's Order No.	Other References	
	Dispatch Doc No.	Dated	
	Dispatched through <b>BY HAND</b>	Destination <b>DABESPET</b>	
Consignee (Ship to) <b>BHAVANI TEXTILES DABESPET</b> VASVI TEMPLE ROAD DABESPET BOOKING-DABESPET-562111 GSTIN/UIN : 29AGFPB4728B1ZS			
Buyer (Bill to) <b>BHAVANI TEXTILES DABESPET</b> VASVI TEMPLE ROAD DABESPET BOOKING-DABESPET-562111 GSTIN/UIN : 29AGFPB4728B1ZS State Name : Karnataka, Code : 29			
Delivery Note : <b>End of List</b>			
Transportor Name : <b>BY HAND</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>0.22</b>
Total									<b>12.00 PCS</b>
									<b>₹ 5,203.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Five Thousand Two Hundred Three Only**

Declaration for RELAINCE TEXTILE MARKETING (25-26)  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorized Signatory

SUBJECT TO BELLARY JURISDICTION

This is a Computer Generated Invoice