

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. e-Way Bill No. GF-2962/25-26	Dated 24-Feb-26
	Reference No. & Date. GF-2962/25-26 dt. 24-Feb-26	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
Consignee (Ship to) MY FASHIONS CHUNCHUNGATTA CHUNCHUNGATTA MAIN ROAD GSTIN/UIN : 29AAFPC5603E1Z5 State Name : Karnataka, Code : 29	Dispatched through SUMER AUTO-8073221601	Destination
	Delivery Note : End of List	
Buyer (Bill to) MY FASHIONS CHUNCHUNGATTA CHUNCHUNGATTA MAIN ROAD GSTIN/UIN : 29AAFPC5603E1Z5 State Name : Karnataka, Code : 29	Transportor Name : SUMER AUTO-8073221601	
	Name of Agent : CREDIT	
	Nikalne Wala : Not Applicable	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
1	DENIM JEANS (620349) <i>13003</i>	620349		4.00 PCS	410.00	PCS			1,640.00
2	DENIM JEANS (620349) <i>JT90</i>	620349		20.00 PCS	420.00	PCS			8,400.00
3	DENIM JEANS (620349) <i>JT10</i>	620349		5.00 PCS	340.00	PCS			1,700.00
4	DENIM JEANS (620349) <i>JT65</i>	620349		12.00 PCS	395.00	PCS			4,740.00
5	COTTON TROSURES (620342) <i>11001-38</i>	620342		3.00 PCS	410.00	PCS			1,230.00
6	COTTON TROSURES (620342) <i>11001</i>	620342		8.00 PCS	380.00	PCS			3,040.00
7	COTTON TROSURES (620342) <i>CD90</i>	620342		35.00 PCS	320.00	PCS			11,200.00
8	COTTON TROSURES (620342) <i>1100146</i>	620342		4.00 PCS	470.00	PCS			1,880.00
9	DENIM JEANS (620349) <i>1300338</i>	620349		2.00 PCS	440.00	PCS			880.00
10	DENIM JEANS (620349) <i>1300340</i>	620349		1.00 PCS	440.00	PCS			440.00
11	COTTON TROSURES (620342) <i>24944</i>	620342		1.00 PCS	470.00	PCS			470.00
12	COTTON TROSURES (620342) <i>CT65</i>	620342		24.00 PCS	395.00	PCS			9,480.00

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	Dispatch Doc No.	Dated
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	Delivery Note : End of List	
Buyer (Bill to) MY FASHIONS CHUNCHUNGATTA CHUNCHUNGATTA MAIN ROAD GSTIN/UIN : 29AAFPC5603E1Z5 State Name : Karnataka, Code : 29	Transportor Name : SUMER AUTO-8073221601	
	Name of Agent : CREDIT	
	Nikalne Wala : Not Applicable	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
13	COTTON TROSURES (620342) <i>1100144</i>	620342		3.00 PCS	440.00	PCS			1,320.00
14	COTTON TROSURES (620342) <i>1100244</i>	620342		2.00 PCS	500.00	PCS			1,000.00
15	COTTON TROSURES (620342) <i>1100140</i>	620342		3.00 PCS	410.00	PCS			1,230.00
16	COTTON TROSURES (620342) <i>CT70</i>	620342		5.00 PCS	400.00	PCS			2,000.00
17	COTTON TROSURES (620342) <i>CT55</i>	620342		5.00 PCS	385.00	PCS			1,925.00
18	COTTON TROSURES (620342) <i>CT15</i>	620342		20.00 PCS	345.00	PCS			6,900.00
19	COTTON TROSURES (620342) <i>CT60</i>	620342		6.00 PCS	390.00	PCS			2,340.00
20	COTTON TROSURES (620342) <i>1200346</i>	620342		1.00 PCS	480.00	PCS			480.00
21	COTTON TROSURES (620342) <i>1100444</i>	620342		1.00 PCS	460.00	PCS			460.00
22	COTTON TROSURES (620342) <i>CT40</i>	620342		2.00 PCS	370.00	PCS			740.00

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	Name of Agent : CREDIT	
	Nikalne Wala : Not Applicable	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
23	COTTON TROSURES (620342) <i>1100142</i>	620342		2.00 PCS	440.00	PCS			880.00
24	DENIM JEANS (620349) <i>500238</i>	620349		6.00 PCS	525.00	PCS			3,150.00
25	DENIM JEANS (620349) <i>1400238</i>	620349		11.00 PCS	500.00	PCS			5,500.00
26	COTTON TROSURES (620342) <i>1101046</i>	620342		1.00 PCS	505.00	PCS			505.00
27	DENIM JEANS (620349) <i>1400244</i>	620349		3.00 PCS	470.00	PCS			1,410.00
28	DENIM JEANS (620349) <i>1309040</i>	620349		1.00 PCS	450.00	PCS			450.00
29	DENIM JEANS (620349) <i>1300442</i>	620349		1.00 PCS	490.00	PCS			490.00
30	DENIM JEANS (620349) <i>JC40</i>	620349		1.00 PCS	470.00	PCS			470.00
31	DENIM JEANS (620349) <i>1400240</i>	620349		1.00 PCS	500.00	PCS			500.00
	OUTPUT CGST 2.5%								76,850.00
	OUTPUT SGST 2.5%				2.50 %				1,921.26
					2.50 %				1,921.26

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	Transportor Name : SUMER AUTO-8073221601	
	Name of Agent : CREDIT	
	Nikalne Wala : Not Applicable	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.Amt	Amount
	ROUND OFF								0.48
	Total			194.00 PCS					₹ 80,693.00

Amount Chargeable (in words) INR Eighty Thousand Six Hundred Ninety 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.	for RELAINCE TEXTILE MARKETING (25-26) Authorised Signatory

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