

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. FF-4864/25-26	Dated 24-Feb-26
	Reference No. & Date. FF-4864/25-26 dt. 24-Feb-26	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
	Dispatched through SHREE GURU TRANSPORT	Destination CHALLKERE
	Delivery Note : End of List	
	Transportor Name : SHREE GURU TRANSPORT	
	Name of Agent : CREDIT	
	Nikalne Wala : Not Applicable	
	Terms of Delivery	
Consignee (Ship to) BALAJI GARMENTS CHALLAKERE Ground Floor, Khata No 672/606/2639/08, Balaji Garment, Bengaluru Road, 4th Block, Chitradurga DISTRICT, BOOKING:CHALLAKERE-577522, AADHAR NO:3979 5640 3609 ((KRISHNA RAM) State Name : Karnataka, Code : 29		
Buyer (Bill to) BALAJI GARMENTS CHALLAKERE Ground Floor, Khata No 672/606/2639/08, Balaji Garment, Bengaluru Road, 4th Block, Chitradurga DISTRICT, BOOKING:CHALLAKERE-577522, AADHAR NO:3979 5640 3609 ((KRISHNA RAM) State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	WILCOX SHIRTS	620520		16.00 PCS	240.00	PCS	3,840.00
2	WILCOX SHIRTS	620520		32.00 PCS	200.00	PCS	6,400.00
3	WILCOX SHIRTS	620520		20.00 PCS	195.00	PCS	3,900.00
4	WILCOX SHIRTS	620520		12.00 PCS	210.00	PCS	2,520.00
5	WILCOX SHIRTS	620520		8.00 PCS	230.00	PCS	1,840.00
6	WILCOX SHIRTS	620520		20.00 PCS	215.00	PCS	4,300.00
7	WILCOX SHIRTS	620520		12.00 PCS	210.00	PCS	2,520.00
8	WILCOX SHIRTS	620520		24.00 PCS	235.00	PCS	5,640.00
9	WILCOX SHIRTS	620520		36.00 PCS	190.00	PCS	6,840.00
10	WILCOX SHIRTS	620520		32.00 PCS	220.00	PCS	7,040.00
11	WILCOX SHIRTS	620520		4.00 PCS	170.00	PCS	680.00
12	WILCOX SHIRTS	620520		36.00 PCS	230.00	PCS	8,280.00
13	WILCOX SHIRTS	620520		16.00 PCS	190.00	PCS	3,040.00
14	WILCOX SHIRTS	620520		24.00 PCS	180.00	PCS	4,320.00
15	WILCOX SHIRTS	620520		32.00 PCS	205.00	PCS	6,560.00
16	WILCOX SHIRTS	620520		12.00 PCS	160.00	PCS	1,920.00
17	WILCOX SHIRTS	620520		12.00 PCS	225.00	PCS	2,700.00
18	WILCOX SHIRTS	620520		24.00 PCS	210.00	PCS	5,040.00
19	WILCOX SHIRTS	620520		12.00 PCS	195.00	PCS	2,340.00
							79,720.00
					2.50	%	1,993.00
					2.50	%	1,993.00
Bill Details:							

continued to page number 2

INVOICE(Page 2)

<p>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</p> <hr/> <p>Consignee (Ship to) BALAJI GARMENTS CHALLAKERE Ground Floor, Khata No 672/606/2639/08, Balaji Garment, Bengaluru Road, 4th Block, Chitradurga DISTRICT, BOOKING:CHALLAKERE-577522, AADHAR NO:3979 5640 3609 ((KRISHNA RAM) State Name : Karnataka, Code : 29</p> <hr/> <p>Buyer (Bill to) BALAJI GARMENTS CHALLAKERE Ground Floor, Khata No 672/606/2639/08, Balaji Garment, Bengaluru Road, 4th Block, Chitradurga DISTRICT, BOOKING:CHALLAKERE-577522, AADHAR NO:3979 5640 3609 ((KRISHNA RAM) State Name : Karnataka, Code : 29</p>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Invoice No.</td> <td style="width:33%;">e-Way Bill No.</td> <td style="width:34%;">Dated</td> </tr> <tr> <td>FF-4864/25-26</td> <td></td> <td>24-Feb-26</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>FF-4864/25-26 dt. 24-Feb-26</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Other References</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Dated</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>SHREE GURU TRANSPORT</td> <td colspan="2">CHALLKERE</td> </tr> <tr> <td colspan="3">Delivery Note :</td> </tr> <tr> <td colspan="3">End of List</td> </tr> <tr> <td colspan="3">Transportor Name :</td> </tr> <tr> <td colspan="3">SHREE GURU TRANSPORT</td> </tr> <tr> <td>Name of Agent</td> <td colspan="2">: CREDIT</td> </tr> <tr> <td>Nikalne Wala</td> <td colspan="2">: Not Applicable</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	FF-4864/25-26		24-Feb-26	Reference No. & Date.	Mode/Terms of Payment		FF-4864/25-26 dt. 24-Feb-26			Buyer's Order No.	Other References					Dispatch Doc No.	Dated					Dispatched through	Destination		SHREE GURU TRANSPORT	CHALLKERE		Delivery Note :			End of List			Transportor Name :			SHREE GURU TRANSPORT			Name of Agent	: CREDIT		Nikalne Wala	: Not Applicable		Terms of Delivery		
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Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
	New Ref FF-4864/25-26	83,706.00	<i>Dr</i>				
Total				384.00 PCS			₹ 83,706.00

<p>Amount Chargeable (in words) INR Eighty Three Thousand Seven Hundred Six Only</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p align="right"><i>E. & O.E</i></p> <p>Company's Bank Details Bank Name : ICICI BANK- 777705560056 A/c No. : 777705560056 Branch & IFS Code : Chickpet Branch & ICIC0006560</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> for RELAINCE TEXTILE MARKETING (25-26) </div> <p align="right">Authorised Signatory</p>
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