

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-2960/25-26	Dated 24-Feb-26
	Reference No. & Date. GF-2960/25-26 dt. 24-Feb-26	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
Consignee (Ship to) MATHRUSHREE FASHION NELMANGALA NO.2, NEAR VARADHARAJA SHETTY PARK MUNNCPLE BUILDING,BH ROAD, NELAMANGALA, BOOKING=NELMANGALA-562123 GSTIN/UIN : 29DPVPS6163F1Z0 State Name : Karnataka, Code : 29	Dispatched through MANJUNATHA SWAMY ROAD LINE	Destination NELMANGALA
	Delivery Note : End of List	
Buyer (Bill to) MATHRUSHREE FASHION NELMANGALA NO.2, NEAR VARADHARAJA SHETTY PARK MUNNCPLE BUILDING,BH ROAD, NELAMANGALA, BOOKING=NELMANGALA-562123 GSTIN/UIN : 29DPVPS6163F1Z0 State Name : Karnataka, Code : 29	Transportor Name : MANJUNATHA SWAMY ROAD LINE	
	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	COTTON TROSURES (620342) <i>CT40</i>	620342		6.00 PCS	370.00	PCS			2,220.00
2	COTTON TROSURES (620342) <i>CT70</i>	620342		16.00 PCS	400.00	PCS			6,400.00
3	DENIM JEANS (620349) <i>JT65</i>	620349		8.00 PCS	395.00	PCS			3,160.00
4	DENIM JEANS (620349) <i>JD90</i>	620349		10.00 PCS	320.00	PCS			3,200.00
5	DENIM JEANS (620349) <i>JC30</i>	620349		6.00 PCS	460.00	PCS			2,760.00
6	DENIM JEANS (620349) <i>JC20</i>	620349		30.00 PCS	450.00	PCS			13,500.00
7	DENIM JEANS (620349) <i>JT10</i>	620349		5.00 PCS	340.00	PCS			1,700.00
8	DENIM JEANS (620349) <i>JC60</i>	620349		9.00 PCS	490.00	PCS			4,410.00
9	DENIM JEANS (620349) <i>JT75</i>	620349		10.00 PCS	405.00	PCS			4,050.00
10	DENIM JEANS (620349) <i>JC10</i>	620349		16.00 PCS	440.00	PCS			7,040.00
11	DENIM JEANS (620349) <i>JT70</i>	620349		12.00 PCS	400.00	PCS			4,800.00
12	DENIM JEANS (620349) <i>JT45</i>	620349		5.00 PCS	375.00	PCS			1,875.00
13	DENIM JEANS (620349) <i>JC05</i>	620349		6.00 PCS	435.00	PCS			2,610.00

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SUBJECT TO BELLARY JURISDICTION

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INVOICE(Page 2)

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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
14	DENIM JEANS (620349) <i>JC00</i>	620349		5.00 PCS	430.00	PCS			2,150.00
15	DENIM JEANS (620349) <i>5001</i>	620349		18.00 PCS	495.00	PCS			8,910.00
16	DENIM JEANS (620349) <i>JC25</i>	620349		18.00 PCS	455.00	PCS			8,190.00
17	DENIM JEANS (620349) <i>JC40</i>	620349		1.00 PCS	470.00	PCS			470.00
18	DENIM JEANS (620349) <i>13080-40</i>	620349		1.00 PCS	440.00	PCS			440.00
19	DENIM JEANS (620349) <i>14004-10</i>	620349		1.00 PCS	510.00	PCS			510.00
20	DENIM JEANS (620349) <i>14001-38</i>	620349		2.00 PCS	510.00	PCS			1,020.00
21	DENIM JEANS (620349) <i>5002-38</i>	620349		3.00 PCS	525.00	PCS			1,575.00
22	DENIM JEANS (620349) <i>13080-38</i>	620349		1.00 PCS	440.00	PCS			440.00
	OUTPUT CGST 2.5%								81,430.00
	OUTPUT SGST 2.5%				2.50	%			2,035.76
	ROUND OFF				2.50	%			2,035.76
									0.48
	Total			189.00 PCS					₹ 85,502.00

Amount Chargeable (in words) E. & O.E
INR Eighty Five Thousand Five Hundred Two 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. Authorised Signatory