

ESTIMATE

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|---|--|---|------------------------------|
| ESTIMATE SHIRTS (25-26) State Name : Karnataka, Code : 29 | | Invoice No. FEB-707 | Dated 24-Feb-26 |
| Consignee (Ship to) MORYA FASHIONS BELGAUM BOOKING-BELGUM State Name : Karnataka, Code : 29 | | Reference No. & Date. FEB-706 dt. 24-Feb-26 | Mode/Terms of Payment |
| Buyer (Bill to) MORYA FASHIONS BELGAUM BOOKING-BELGUM State Name : Karnataka, Code : 29 | | Buyer's Order No. | Other References |
| | | Dispatch Doc No. | Dated |
| | | Dispatched through NATIONAL TRAVELS | Destination BELGUM |
| Delivery Note : End of List | | | |
| Transportor Name : NATIONAL TRAVELS | | | |
| Name of Agent : CASH | | | |
| Name of Salesman : JITESH | | | |
| Nikalne Wala : JITESH | | | |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|--------|-------------------------------|---------|----------|-------------------|--------|-----|--------------------|
| 1 | PRINTS-5480 | | 5480 | 18.00 pcs | 165.00 | pcs | 2,970.00 |
| 2 | HONEYBEE BOBBY 6095 | | 6095 | 18.00 pcs | 250.00 | pcs | 4,500.00 |
| 3 | SARTIN LYCRA 6020 | | 6020 | 15.00 pcs | 245.00 | pcs | 3,675.00 |
| 4 | CHECKS-7065 | | 7065 | 12.00 pcs | 250.00 | pcs | 3,000.00 |
| 5 | PRINTS-5540 | | 5540 | 3.00 pcs | 225.00 | pcs | 675.00 |
| 6 | METRO-5611 | | 5611 | 18.00 pcs | 245.00 | pcs | 4,410.00 |
| 7 | PRINTS 5515 | | 5515 | 12.00 pcs | 200.00 | pcs | 2,400.00 |
| 8 | DOBBY LYCRA 6033 | | 6033 | 12.00 pcs | 280.00 | pcs | 3,360.00 |
| 9 | LINEN 6006 | | 6006 | 12.00 pcs | 200.00 | pcs | 2,400.00 |
| 10 | LINEN IMPORTED-4085 | | 4085 | 27.00 pcs | 185.00 | pcs | 4,995.00 |
| 11 | PRINTS-5560 | | 5560 | 24.00 pcs | 245.00 | pcs | 5,880.00 |
| 12 | SARTIN SLUB 6058 | | 6058 | 3.00 pcs | 265.00 | pcs | 795.00 |
| 13 | PRINTS 5500 | | 5500 | 6.00 pcs | 185.00 | pcs | 1,110.00 |
| 14 | IMP LINEN-4130 | | 4130 | 15.00 pcs | 215.00 | pcs | 3,225.00 |
| 15 | IMPORTED PLAIN 4120 | | 4120 | 12.00 pcs | 205.00 | pcs | 2,460.00 |
| 16 | IMPORTED LINEN 4110 (SMLXL) | | 4110 | 15.00 pcs | 195.00 | pcs | 2,925.00 |
| 17 | LINEN KURTA 6006-3 | | 6006-3 | 9.00 pcs | 210.00 | pcs | 1,890.00 |
| 18 | LINEN-9065 | | 9065 | 6.00 pcs | 335.00 | pcs | 2,010.00 |
| 19 | PRINTS-5560-2 (4XL-5XL) | | 5560-2 | 4.00 pcs | 295.00 | pcs | 1,180.00 |
| 20 | LINEN PURE-6001-2 (4XL-5XL) | | 6001-2 | 6.00 pcs | 345.00 | pcs | 2,070.00 |
| 21 | PRINTS 5600-2 (4XL-5XL) | | 5600-2 | 8.00 pcs | 345.00 | pcs | 2,760.00 |
| 22 | ROYAL LINEN 6004-2 (2XL-3XL) | | 6004-2 | 6.00 pcs | 285.00 | pcs | 1,710.00 |
| 23 | LINEN KURTA 6006-31 (2XL-3XL) | | 6006-31 | 4.00 pcs | 230.00 | pcs | 920.00 |
| 24 | LINEN-9008-0 (H/S) | | 9008-0 | 8.00 pcs | 285.00 | pcs | 2,280.00 |
| 25 | KIDS 3380-1 (32-38) | | 3380-1 | 28.00 pcs | 195.00 | pcs | 5,460.00 |
| 26 | KIDS 3395 (24-30) | | 3395 | 48.00 pcs | 180.00 | pcs | 8,640.00 |
| 27 | KIDS SARTIN 3021 (24-30) | | 3021 | 4.00 pcs | 190.00 | pcs | 760.00 |
| 28 | KIDS 3395-1 (32-38) | | 3395-1 | 32.00 pcs | 210.00 | pcs | 6,720.00 |
| 29 | KIDS 3380 (24-30) | | 3380 | 4.00 pcs | 165.00 | pcs | 660.00 |
| 30 | KIDS 3021-1 (32-38) | | 3021-1 | 4.00 pcs | 210.00 | pcs | 840.00 |
| 31 | WILCOX 2400 (2XL-3XL) | | 2400 | 3.00 pcs | 240.00 | pcs | 720.00 |
| 32 | WILCOX 2000 | | 2000 | 1.00 pcs | 200.00 | pcs | 200.00 |
| Total | | | | 397.00 pcs | | | ₹ 87,600.00 |

Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Six Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for ESTIMATE SHIRTS (25-26)

Authorised Signatory

SUBJECT TO BELLARY JURISDICTION

This is a Computer Generated Invoice