

(Original)



Invoice No.

Dated _____

27-Jan-25

Delivery Note

Supplier's Ref.

Other Reference(s)

TGT/2025/0038794 dt. 27-Jan-25

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date	
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Despatched through

Destination	
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Buyer

Janati Tailoring & Embroidery Shop

MOB : 050 7601831

Emirate : Ajman

Country : UAE

TRN : 100211460900003

E. & O.E.

Amount Chargeable (in words)

UAE Dirham Ninety and Fifty fils Only (AED 90.50)

PAID

DELIVERED

Declaration

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

Terms & Conditions:-

- No Claim Will be Acceptable After Cutting Fabrics.

- Kindly Must Be Check Color Shade Before Cutting The Fabric.

- Please Recheck Counting of Goods Before Leaving Showroom.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : TANISHA READYMADE GARMENTS AND TEXTILES TRADING LLC

Bank Name : Ras Al Khaimah Bank (RAK Bank)

A/c No. : 0192709448002

IBAN : AE210400000192709448002

Branch & SWIFT Code: **Alman & NRAKAEAK**

for TANISHA READYMADE GARMENTS AND TEXTILES TRADING LLC

Authorised Signatory

(Original)



Invoice No.
DAS/192253
Delivery Note

Dated	27-Jan-2025
Mode/Terms of Payment	

Supplier's Ref.

Other Reference(s)
ABUBOKAR

Buyer's Order No. _____

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

JANATI TAILORING UNIFORM

055-7815592

050-7601831

AL AIN

Emirate : Abu Dhabi

Country : UAE

TRN : 100211460900003

Place of supply : UAE, Ajman

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	BLACK C/M (C#01)	4.000 KG	11.00	KG	44.00	5 %
2	GREY C/M (C#10)	3.500 KG	11.00	KG	38.50	5 %
					82.50	
					4.13	
					0.37	
	Total	7.500 KG			AED 87.00	

Amount Chargeable (in words)	
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UAE Dirham Eighty Seven Only (AED 87.00)

VAT Amount (in words)

UAE Dirham Four and Thirteen fils Only (AED 4.13)

E. & O.E.

VAT %	Assesable Value	Tax Amount
5 %	82.50	4.13
Total	82.50	4.13

Declaration

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

Customer's Seal and Signature

for DHOA AL SHAMS GARMENTS & TEXTILES TRDG

Authorised Signatory

This is a Computer Generated Invoice

(Original)



Invoice No.
DAS/194510
Delivery Note

Dated	26-Feb-2025
Mode/Terms of Payment	

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

JANATI TAILORING UNIFORM

055-7815592

050-7601831

AL AIN

Emirate : Abu Dhabi

Country : UAE

TRN : 100211460900003

Place of supply : UAE, Ajman

Sl No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	BLACK C/M (C#01)	42.700 KG	11.00	KG	469.70	5 %
2	GREY C/M (C#10)	50.600 KG	11.00	KG	556.60	5 %
3	WHITE C/M (C#03)	1.000 KG	12.00	KG	12.00	5 %
					1,038.30	
	Less: VAT 5% Discount				51.92	
					(-)0.22	
	Total	94.300 KG			AED 1,090.00	

Amount Chargeable (in words)

UAE Dirham One Thousand Ninety Only (AED 1,090.00)

VAT Amount (in words)

UAE Dirham Fifty One and Ninety Two fils Only (AED 51.92)

E. & O.E.

VAT %	Assesable Value	Tax Amount
5 %	1,038.30	51.92
Total	1,038.30	51.92

Declaration

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

Customer's Seal and Signature

for DHOA AL SHAMS GARMENTS & TEXTILES TRDG

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(Duplicate)



DHOA AL SHAMS GARMENTS & TEXTILES TRDG
 NEW INDUSTRIAL AREA, AJMAN.
 PHONE: - 06-7481055 MOB: - 0559447666
 AJMAN BANK A/C 011128013015
 IBAN: AE140570000011128013015
 SWIFT CODE: AJMNAEJ
 Emirate: Ajman
 TRN: 100394303000003
 E-Mail: dhooalshams2014@gmail.com

Invoice No. DAS/193965	Dated 18-Feb-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) BAKKOR
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

JANATI TAILORING UNIFORM

055-7815592

050-7601831

AL AIN

Emirate : Abu Dhabi

Country : UAE

TRN : 100211460900003

Place of supply : UAE, Ajman

Sl No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	BLACK C/M (C#01)	62.200 KG	11.00	KG	684.20	5 %
2	GREY C/M (C#10)	50.550 KG	11.00	KG	556.05	5 %
					1,240.25	
	Less : VAT 5% Discount				62.01	
					(-)0.26	
Total		112.750 KG			AED 1,302.00	

Amount Chargeable (in words)

UAE Dirham One Thousand Three Hundred Two Only (AED 1,302.00)

VAT Amount (in words)

UAE Dirham Sixty Two and One fils Only (AED 62.01)

E. & O.E

VAT %	Assesable Value	Tax Amount
5 %	1,240.25	62.01
Total	1,240.25	62.01

Declaration

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

Customer's Seal and Signature

for DHOA AL SHAMS GARMENTS & TEXTILES TRDG



Authorised Signatory

This is a Computer Generated Invoice

(Original)



DHOA AL SHAMS GARMENTS & TEXTILES TRDG
NEW INDUSTRIAL AREA, AJMAN.
PHONE: - 06-7481055 MOB: - 0559447666
AJMAN BANK A/C 011128013015
IBAN: AE14057000001128013015
SWIFT CODE: AJMNAEAJ
Emirate : Ajman
TRN : 1003943030000003
E-Mail : dhoaalshams2014@gmail.com

Buyer

JANATI TAILORING UNIFORM

055-7815592

050-7601831

AL AIN

Emirate : Abu Dhabi

Country : UAE

TRN : 100211460900003

Place of supply : UAE, Ajman

Invoice No.

DAS/192965

Delivery Note

Dated

4-Feb-2025

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

TANJEED

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	GREY C/M (C#10)	24.800 KG	11.00	KG	272.80	5 %
2	BLACK C/M (C#01)	20.000 KG	11.00	KG	220.00	5 %
					492.80	
	Less : VAT 5% Discount				24.64	
					(-)0.44	
	Total	44.800 KG			AED 517.00	

Amount Chargeable (in words)

UAE Dirham Five Hundred Seventeen Only (AED 517.00)

VAT Amount (in words)

UAE Dirham Twenty Four and Sixty Four fils Only (AED 24.64)

E. & O.E.

VAT %	Assesable Value	Tax Amount
5 %	492.80	24.64
Total	492.80	24.64

Declaration

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

Customer's Seal and Signature

for DHOA AL SHAMS GARMENTS & TEXTILES TRDG

Authorized Signatory

This is a Computer Generated Invoice

Al Gazal Trading Est L.L.C
(Sole Proprietorship)

Tel. : 06-7436024 ☎ : 056 4848 260
P.O. Box :1784 Ajman - U.A.E



E-mail : alghazaltrading@gmail.com
@alghazaltradingest

مؤسسة الغزال التجارية ذ.م.م
(شركة الشخص الواحد)

تليفون : ٠٦ - ٧٤٣٦٠٢٤ : ٠٥٦ ٤٨٤ ٨٢٦٠ :
ص.ب : ١٧٨٤ عجمان - ا.ع.م

TAX INVOICE / فاتورة ضريبية

CASH BILL

TRN : 104522650100003

Consignee : **JANATI TAILORING & EMBROIDERY SHOP**

AL AIN

050- 760 1831

Invoice No : **G22017151**

Date : **08-Jan-2025**
10:32:34AM

LP No :

Sold By : **OFFICE**

Customer TRN :

SL No.	ITEM DESCRIPTION	UNIT	QTY	PRICE	VAT%	VAT	AMOUNT
1	2651 DATES SUKARI AL QASEEM 3 KG	Ct(1no)	20.00	32.50	5.00	32.50	682.50
2	9147 TISSUE SAFI 200	Nos	1	15.00	5.00	0.75	15.75

Gross Amount	665.00
Discount	-0.25
Net Amount	665.00
VAT Amount	33.25
Grand Total	698.00

This is Computer Generated Invoice Not Required Stamp and Signature

Amount in words Six Hundred Ninety Eight Dirhams Only

- Goods once sold will not be our liability.
- Cheques should be drawn in favour of AL GAZAL TRADING EST L.L.C (SOLE PROPRIETORSHIP) Duly crossed 'A/C payee' only.
- Any cash payments made without our official receipt will not be binding on us.
- AL GAZAL TRADING EST L.L.C (SOLE PROPRIETORSHIP) Reserves the right to take back the goods from the ware house / store of the customer in case of nonpayment.
- AL GAZAL TRADING EST L.L.C (SOLE PROPRIETORSHIP) Reserve the right to stop supply of any orders at hand due to nonpayment of overdue amounts.
- The place of jurisdiction for disputes is ajman court.

For **AL GAZAL TRADING EST L.L.C**
(SOLE PROPRIETORSHIP)

Receiver's Name & Signature

Delivered by

Tax Invoice

(Original)



DHOA AL SHAMS GARMENTS & TEXTILES TRDG
NEW INDUSTRIAL AREA, AJMAN.
PHONE:- 06-7481055 MOB:- 0559447666
AJMAN BANK A/C 011128013015
IBAN: AE140570000011128013015
SWIFT CODE: AJMNAEJ
Emirate : Ajman
TRN : 1003943030000003
E-Mail : dhoaalshams2014@gmail.com

Invoice No.	Dated
DAS/193420	11-Feb-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	TANJEED
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

JANATI TAILORING UNIFORM

055-7815592

050-7601831

AL AIN

Emirate : Abu Dhabi

Country : UAE

TRN : 100211460900003

Place of supply : UAE, Ajman

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	SKY BLUE OXFORD SHIRTING (PX16)	2.000 MTR	9.50	MTR	19.00	5 %
	VAT 5% ROUND OFF				0.95	
					0.05	
	Total	2.000 MTR			AED 20.00	

Amount Chargeable (in words)

UAE Dirham Twenty Only (AED 20.00)

VAT Amount (in words)

Ninety Five fils Only (AED 0.95)

E. & O.E

VAT %	Assesable Value	Tax Amount
5 %	19.00	0.95
Total	19.00	0.95

Declaration

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

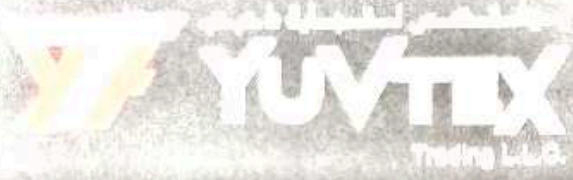
Customer's Seal and Signature

for **DHOA AL SHAMS GARMENTS & TEXTILES TRDG**



Authorised Signatory

This is a Computer Generated Invoice



No. 63437

TAX INVOICE

Date: 11/2/2025

TRN No: 100228075600003

M/s: Jannati Tailoring	Tel:
Cust TRN:	Delivery:

S.No.	Description	Pcs	Qty. Dhs.	Unit Price		Amount	
				Dhs.	File	Dhs.	File
	Plv Suiting #62	1	225x	10	-	22	50
	G. 63 GABERDIN #1	1	5.5x	13	-	71	50
				Total		94	-
Total Dhs.....				VAT 5%		4	70
THANK YOU				TOTAL		98	70

FABRIC ONCE USED OR OUT OF FACTORY PACKAGE CANNOT BE RETURNED.

For YUVTEX Trading LLC.

Receiver's Sign

مشغل ريلانز للملابس

RELIANCE GARMENTS WORKSHOP

FABRICS AND GARMENTS TRADING



Mobile No.: 0544101703 | Mobile No.: 0555547635
Email: ktex.ae@gmail.com, faisal@bodyfashiononline.com
SHOWROOM # 8 AL GADEER BUILDING NEW INDUSTRIAL AREA AJMAN P.O.BOX # 644
TRN No.: 100389516400003

A Reliance Group Of Company
Ktex
Kamani Textile

Bill No. : SE/22808 رقم الفاتورة
Bill Date : 21/01/2025 11:24 AM تاريخ الفاتورة

TAX INVOICE / فاتورة ضريبية

User: Accounts

Buyer Details / تفاصيل المشتري

Name : JANATI TAILORING & EMBROIDERY الاسم
Address : UNITED ARAB EMIRATES العنوان
Phone : رقم التلفون
TRN No. : 0507601831 رقم السجل الضريبي
100211460900003

Shipping Detail / تفاصيل الشحن

Name : JANATI TAILORING & EMBROIDERY الاسم
Address : العنوان
Phone : 0507601831 رقم التلفون
TRN No. : 100211460900003 رقم السجل الضريبي

Sr. No. الرقم	Description of Goods التفاصيل	Quantity العدد	UOM وحدة القياس	Rate AED السعر	Amount Before Vat المبلغ قبل ضريبة	VAT / ضريبة القيمة المضافة		Total (Incl. Vat) المجموع ضريبة القيمة المضافة
						Per(%) النسبة	Amount المبلغ	
1	TRICOT FABRIC NAVY,	51.4	Nos	11.5	591.10	5	29.56	620.66
2	FABRIC 1 White, C MESH,	6.2	KiloGr	11	68.20	5	3.41	71.61



Total Amount in AED / المجموع

57.60

Other Details /
تفاصيل أخرى BY ZOB

659.30 52.97 692.27
Taxable Amount / المبلغ الخاضع للضريبة
Discount / خصم 659.30
Vat Amount / المبلغ ضريبة 0.00
Round Off / جولة قبالة 32.97
0.27

Amount Chargeable (In Words) / المبلغ بالحروف

Total AED / المجموع 692.00

No Claim Will Be Acceptable After Cutting Of Fabric.

- Kindly Check Shrinkage And Bleeding Before Cutting The Fabric.
- Please Recheck Counting Of Goods Before Leaving Showroom.
- For Customize Item Please Execute Any Order After Approval , No Claim Will Be Acceptable On Ready Goods

For, RELIANCE GARMENTS WORKSHOP

Eman

Authorised Signatory / توقيع المعتمد

Customer Name / اسم العميل

Customer Signature / توقيع العميل



Tax Invoice

(Original)

DHOA AL SHAMS GARMENTS & TEXTILES TRDG
 NEW INDUSTRIAL AREA, AJMAN
 PHONE - 06-7481055 MOB - 0559447666
 AJMAN BANK A/C 011128013015
 IBAN: AE140570000011128013015
 SWIFT CODE: AJMNAEJ
 Emirate: Ajman
 TRN : 100394303000003
 E-Mail : dhooalshams2014@gmail.com

Invoice No.	Dated
DAS/191568	17-Jan-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	IDRIS Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

JANATI TAILORING UNIFORM

055-7815592

050-7601831

AL AIN

Emirate : Abu Dhabi

Country : UAE

TRN : 100211460900003

Place of supply : UAE, Ajman

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	BLACK C/M (C#01)	50.700 KG	11.00	KG	557.70	5 %
2	GREY C/M (C#10)	25.000 KG	11.00	KG	275.00	5 %
					832.70	
	Less : VAT 5% Discount				41.64	
					(-)0.34	
		Total 75.700 KG			AED 874.00	

Amount Chargeable (in words)

UAE Dirham Eight Hundred Seventy Four Only (AED 874.00)

VAT Amount (in words)

UAE Dirham Forty One and Sixty Four fils Only (AED 41.64)

VAT %	Assesable Value	E. & O.E Tax Amount
5 %	832.70	41.64
Total	832.70	41.64



Declaration

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

Customer's Seal and Signature

for **DHOA AL SHAMS GARMENTS & TEXTILES TRDG**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



DHOA AL SHAMS GARMENTS & TEXTILES TRDG
 NEW INDUSTRIAL AREA, AJMAN.
 PHONE - 06-7481055 MOB - 0559447666
 AJMAN BANK A/C 011128013015
 IBAN, AE140570000011128013015
 SWIFT CODE: AJMNAEJ
 Emirate : Ajman
 TRN : 1003943030000003
 E-Mail : dhooalshams2014@gmail.com

Invoice No.

DAS/192911

Delivery Note

Dated

4-Feb-2025

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

ABUBAKKOR

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

JANATI TAILORING UNIFORM

055-7815592

050-7601831

AL AIN

Emirate : Abu Dhabi

Country : UAE

TRN : 100211460900003

Place of supply : UAE, Ajman

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	BLACK C/M (C#01)	10.400 KG	11.00	KG	114.40	5 %
	Less : VAT 5% Discount				5.72 (-)0.12	
Total		10.400 KG			AED 120.00	

Amount Chargeable (in words)

UAE Dirham One Hundred Twenty Only (AED 120.00)

VAT Amount (in words)

UAE Dirham Five and Seventy Two fils Only (AED 5.72)

VAT %	Assesable Value	E. & O.E Tax Amount
5 %	114.40	5.72
Total	114.40	5.72

Declaration

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

Customer's Seal and Signature

for DHOA AL SHAMS GARMENTS & TEXTILES TRDG



Authorised Signatory

This is a Computer Generated Invoice

(Original)



Buyer

055-7815592

050-7601831

AL AIN

Emirate : Abu Dhabi

Country : UAE

TRN : 100211460900003

Place of supply : UAE, Ajman

Invoice No.

DAS/194844

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Mar-2025

Mode/Terms of Payment

Other Reference(s)

BAKKOR

Dated

Delivery Note Date

Destination

[illegible]

Amount Chargeable (in words)

UAE Dirham Six Hundred Twenty Three Only (AED 623.00)

VAT Amount (in words)

UAE Dirham Twenty Nine and Sixty Five fils Only (AED 29.65)

E. & O.E

VAT %	Assesable Value	Tax Amount
5 %	593.00	29.65
Total	593.00	29.65

Declaration

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

Customer's Seal and Signature

for DHOA AL SHAMS GARMENTS & TEXTILES TRDG

Authorised/Signatory

This is a Computer Generated Invoice



Tax Invoice

(Original)

DHOA AL SHAMS GARMENTS & TEXTILES TRDG
 NEW INDUSTRIAL AREA, AJMAN
 PHONE - 06-7481055 MOB - 0559447666
 AJMAN BANK A/C 011128013015
 IBAN: AE140570000011128013015
 SWIFT CODE: AJMNAEJ
 Emirate : Ajman
 TRN : 100394303000003
 E-Mail : dhooalshams2014@gmail.com

Invoice No.	Dated
DAS/195157	10-Mar-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	ALAUDDIN
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Buyer

JANATI TAILORING UNIFORM

055-7815592

050-7601831

AL AIN

Emirate : Abu Dhabi

Country : UAE

TRN : 100211460900003

Place of supply : UAE, Ajman

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	BLACK C/M (C#01)	50.500 KG	11.00	KG	555.50	5 %
2	GREY C/M (C#10)	20.300 KG	11.00	KG	223.30	5 %
					778.80	
	VAT 5% Discount				38.95	
					0.25	
	Total	70.800 KG			AED 818.00	

Amount Chargeable (in words)

UAE Dirham Eight Hundred Eighteen Only (AED 818.00)

VAT Amount (in words)

UAE Dirham Thirty Eight and Ninety Five fils Only (AED 38.95)

VAT %	Assesable Value	Tax Amount
5 %	778.80	38.95
Total	778.80	38.95



Declaration

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

Customer's Seal and Signature

for DHOA AL SHAMS GARMENTS & TEXTILES TRDG

Authorised Signatory

This is a Computer Generated Invoice