

# COMMERCIAL INVOICE

Invoice Number: RT/INV/2026/1052

Invoice Date: April 8, 2026

**SELLER:**

Rajesh Textiles Pvt. Ltd.  
42 Mill Road, Mumbai 400001, India  
GSTIN: 27AABCR1234A1ZP

**BUYER:**

Weber & Hoffmann AG  
Industriestrasse 15, 60314 Frankfurt am Main, Germany  
VAT: DE123456789

L/C Reference: DHB/LC/2026/04599

Terms of Delivery: FOB Mumbai (Incoterms 2020)

Currency: USD

**Item Description**

Item	Description	Qty	Unit	Unit Price	Total (USD)
1	GOTS-certified organic cotton fabric, 150cm width, 200 GSM, white, 50m rolls	520	rolls	625.00	325,000.00

**Subtotal:** USD 325,000.00  
**Freight:** Not included (FOB terms)  
**Insurance:** Not included (FOB terms)  
**Total Invoice Value:** USD 325,000.00

**Payment Terms:** Irrevocable Documentary Credit, 90 days sight  
**Country of Origin:** Bangladesh  
**HS Code:** 5208.11 (plain weave cotton fabric, unbleached, weighing not more than 200 g/m<sup>2</sup>)

*TEST DOCUMENT: This invoice contains 6 deliberate errors for AI validation testing. KChain Trade Finance Showcase.*