

INVOICE

e-Invoice

IRN : 41fa9decc4a3a090cfc494158a1f7ea5a11bf025f014cfa14f11-a2e30afe09cc
 Ack No. : 152523743908199
 Ack Date : 18-Nov-25



 RAMESH TEXTILES 103 ACHARAPPAN STREET, CHENNAI-600001 GSTIN/UIN: 33AAKPJ1262F1Z3 State Name : Tamil Nadu, Code : 33 Contact : 044-42165698,8939270070 E-Mail : rameshtextiles1974@gmail.com	Invoice No. 2526-3849 Buyer's Order No. 2526-2876 Dispatched through VRL ONLY Bill of Lading/LR-RR No. 1103334792 dt. 19-Nov-25 No. of Packages 1 Terms of Delivery	Dated 18-Nov-25 Destination MACHILIPATNAM Scan To Pay 
Despatch From : CHENNAI LOCATION 103 ACHARAPPAN STREET GEORGE TOWN, CHENNAI - 600 001 TAMIL NADU GSTIN: 33AAKPJ1262F1Z3		
Buyer (Bill to) SAMAS MAIN ROAD, MACHILIPATNAM - 521 001. GSTIN/UIN : 37AAIFS0708F1ZC State Name : Andhra Pradesh, Code : 37 Contact person : KISHORE Contact : 9440158068		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi	52083110	50 pcs	260.00	pcs		13,000.00
2	MARINA 2.00 MTRS - Print Lungi	52083210	50 pcs	198.00	pcs		9,900.00
3	DIAMOND 2.10 MTRS - Check Lungi	52083210	50 pcs	252.00	pcs		12,600.00
4	COMMANDER 2.00 MTRS - Print Lungi	52083210	50 pcs	216.00	pcs		10,800.00
							46,300.00
	IGST TAX (5%)				5%		2,315.00
	Total		200 pcs				Rs 48,615.00

Closing Balance : **Rs 2,63,331.00**

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Six Hundred Fifteen Only

E. & O.E

Declaration

We declare that this invoice shows the actual value of the goods supplied and that all particulars are true and correct. Customer is responsible for obtaining the goods from the transporter based on the LR details that are shared. Any claims for non-delivery are to be taken up by the customer directly with the transporter and we shall not be liable for the

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 0713482353
 Branch & IFS Code : R A PURAM & KKBK0008481
 SWIFT Code :

Customer's Seal and Signature

for RAMESH TEXTILES

Authorised Signatory

This is a Computer Generated Invoice
 SUBJECT TO CHENNAI JURISDICTION