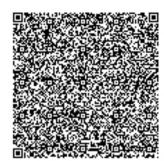
INVOICE e-Invoice

: a4a97c62ca5afaf276d5143b231034f05aabd195ae3cd474c6-

fca65701549a9c : 152523743951331

: 18-Nov-25 Ack Date





IRN

Ack No.

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

: CHENNAI LOCATION Despatch From

103 ACHARAPPAN STREET

GEORGE TOWN, CHENNAI - 600 001

TAMIL NADU

GSTIN: 33AAKPJ1262F1Z3

Buyer (Bill to)

SRI DHANALAKSHMI KHADI BHANDAR MAIN ROAD, CHEBROLU - 522 212.

GSTIN/UIN :37ALNPT0122G1Z4 State Name : Andhra Pradesh, Code: 37

Contact : 9441452475

Invoice No.	Dated
2526-3850	18-Nov-25
Buyer's Order No.	Destination
2526-2786	CHEBROLU
Dispatched through	Scan To Pay

Dispatched through

NAVATA WP (CBLU)

Bill of Lading/LR-RR No.

C064086 dt. 19-Nov-25

No. of Packages

Terms of Delivery

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	MARINA 2.00 MTRS - Print Lungi	52083210	100 pcs	198.00	pcs		19,800.00
							19,800.00
	IGST TAX (5%)			5	%		990.00
	Total		100 pcs				Rs 20,790.00

: Rs 52,353.00 Closing Balance

Amount Chargeable (in words)

Customer's Seal and Signature

Indian Rupees Twenty Thousand Seven Hundred Ninety Only

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

for RAMESH TEXTILES

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice SUBJECT TO CHENNAI JURISDICTION