INVOICE

e-Invoice

IRN : **a4a97c62ca5afaf276d5143b231034f05aabd195ae3cd474c6-fca65701549a9c**
Ack No. : **152523743951331**
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. 2526-3850	Dated 18-Nov-25
Buyer's Order No. 2526-2786	Destination CHEBROLU
Dispatched through **NAVATA WP (CBLU)**	**Scan To Pay**
Bill of Lading/LR-RR No. **C064086 dt. 19-Nov-25**	
No. of Packages **1**	
Terms of Delivery	

Despatch From : CHENNAI LOCATION
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

Sl	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

Closing Balance : **Rs 52,353.00**
Amount Chargeable (in words)
Indian Rupees Twenty Thousand Seven Hundred Ninety 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