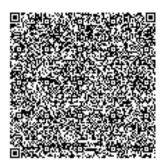
INVOICE e-Invoice

: dd19148a932c4c7bc0165f71f3ae210c701e606c250b15758-

**Oed347d2d7b90ca**Ack No. : **152523744317598** 

Ack Date : 18-Nov-25





IRN

**RAMESH TEXTILES** 

103 ACHARAPPAN STREET, CHENNAI-600001

E-Mail: rameshtextiles1974@gmail.com

GSTIN/UIN: 33AAKPJ1262F1Z3 State Name: Tamil Nadu, Code: 33 Contact: 044-42165698,8939270070

Despatch From : ERODE LOCATION NEW

16, VIVEKANANDAR STREET

SURAMPATTI POST

ERODE - 638 009. TAMIL NADU

GSTN: 33AAKPJ1262F1Z3

Buyer (Bill to)

Satyanarayana Textiles 2/1048,L.B.S Road, Piler - 517 214.

GSTIN/UIN : 37AADHK2213C1ZV State Name : Andhra Pradesh, Code : 37

Contact : 08584-244565, 9440012625

Invoice No.	Dated
2526-3858	18-Nov-25
Buyer's Order No.	Destination
2526-3006	PILER
Dispatched through	Scan To Pay

SRMT WP

Bill of Lading/LR-RR No.

40698399 dt. 19-Nov-25

No. of Packages

Terms of Delivery



E. & O.E

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	JAWAAN 2.00 MTRS - Print Lungi	52083110	200 pcs	178.00	pcs		35,600.00
							35,600.00
	IGST TAX (5%)			5	%		1,780.00
	Total		200 pcs				Rs 37,380.00

Closing Balance : Rs 37,380.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Three Hundred Eighty 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 :

Customer's Seal and Signature for RAMESH TEXTILES

Authorised Signatory