INVOICE

e-Invoice

IRN : **dd19148a932c4c7bc0165f71f3ae210c701e606c250b15758-0ed347d2d7b90ca**
Ack No. : **152523744317598**
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. 2526-3858	Dated 18-Nov-25
Buyer's Order No. 2526-3006	Destination PILER
Dispatched through **SRMT WP**	Scan To Pay
Bill of Lading/LR-RR No. **40698399 dt. 19-Nov-25**	
No. of Packages **1**	
Terms of Delivery	

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

Sl	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

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