INVOICE e-Invoice

IRN : 2242f69e6258a50497f25e66954561f27fd3935b6c2c3a29-

> 2638cc62a25db709 : 152523752935760

: 19-Nov-25 Ack Date





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

Despatch From

: ERODE LOCATION NEW 16, VIVEKANANDAR STREET

SURAMPATTI POST

ERODE - 638 009. TAMIL NADU

GSTN: 33AAKPJ1262F1Z3

Buyer (Bill to)

SREERAM CHANDRASEKHARA RAO

WHOLESALE HANDLOOM CLOTH MERCHANTS, 152-A,

VASTRALATHA, VIJAYAWADA - 520 001 GSTIN/UIN :37AERPS2826R1ZE State Name : Andhra Pradesh, Code: 37 Contact person : MR. CHANDRASEKHARA RAO Contact : 08676-2421117, 8008382081

Invoice No.	Dated
2526-3863	19-Nov-25
Buyer's Order No.	Destination
2526-3034	VIJAYAWADA
	a

Dis

KA

Bill

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No

Terms of Delivery

voice No.	Dated
526-3863	19-Nov-25
uyer's Order No.	Destination
526-3034	VIJAYAWADA
spatched through	Scan To Pay
AVI LOGISTICS	
ll of Lading/LR-RR No.	F236-0-96
RD-15043 dt. 20-Nov-25	200
o. of Packages	
rms of Dolivory	

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	VELVETTE (PREMIUM) 2.00 MTRS - Print Lungi LONG POUCH	52083210	80 pcs	234.00	pcs	5 %	17,784.00
	CAPTAIN 2.25 MTRS - Print Lungi CAPTAIN 2.50 MTRS - Print Lungi	52083210 52083210	25 pcs 60 pcs	246.00 274.00	pcs pcs		5,842.50 15,618.00
							39,244.50
	IGST TAX (5%) ROUNDED OFF			5	%		1,962.23 0.27
	Total		165 pcs				Rs 41,207.00

: Rs 18,43,464.00 Closing Balance

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Two Hundred Seven 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

: 0713482353 A/c No.

Branch & IFS Code : R A PURAM & KKBK0008481

SWIFT Code

for RAMESH TEXTILES Customer's Seal and Signature

Authorised Signatory

E. & O.E