INVOICE

e-Invoice

IRN	:	**1f7bb10c2543059ec2284b77830f02ff18dbcf93737bc2d5-dce06b1f9b599a19**
Ack No.	:	**152523756107161**
Ack Date	:	**19-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. 2526-3868	Dated 19-Nov-25
Buyer's Order No. 2526-3040	Destination TADIPATRI
Dispatched through **KOVVUR WP**	**Scan To Pay**
Bill of Lading/LR-RR No. **ERDT2529741 dt. 20-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)
MUNI VENKAT FABRIC
2/442-3, RAGITHOTAPALEM, TADIPATRI - 515411
GSTIN/UIN : 37AMXPM4762E1ZH
State Name : Andhra Pradesh, Code : 37
Contact : 9985329642

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	JAWAAN 2.00 MTRS - Print Lungi	52083110	125 pcs	178.00	pcs		22,250.00
2	COMMANDER 2.00 MTRS - Print Lungi	52083210	75 pcs	216.00	pcs		16,200.00
							38,450.00
	IGST TAX (5%)			5	%		1,922.50
	ROUNDED OFF						0.50
	Total		200 pcs				Rs 40,373.00

Closing Balance : **Rs 73,606.00**

Amount Chargeable (in words)
Indian Rupees Forty Thousand Three Hundred Seventy Three 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