INVOICE

e-Invoice

IRN : **6910348d58b1eb67567fd831aa9b184f0623da984ddfb455f-d3bba72f3928046**
Ack No. : **152523754999337**
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. 2526-3869	Dated 19-Nov-25
Buyer's Order No. 2526-3040	Destination TADIPATRI
Dispatched through **VRL WP**	**Scan To Pay**
Bill of Lading/LR-RR No. **1103334954 dt. 20-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)
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	25 pcs	178.00	pcs		4,450.00
2	ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi	52083210	80 pcs	340.00	pcs		27,200.00
							31,650.00
	IGST TAX (5%)			5	%		1,582.50
	ROUNDED OFF						0.50
	Total		105 pcs				Rs 33,233.00

Closing Balance : **Rs 73,606.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Two Hundred Thirty Three 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

This is a Computer Generated Invoice

SUBJECT TO CHENNAI JURISDICTION