INVOICE

e-Invoice

IRN : **abcee4123d6d4415f4149529ac4894b86fa114fec9749503b-9cf44fb1806776e**
Ack No. : **152523768658127**
Ack Date : **20-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.	Dated
2526-3894	20-Nov-25
Buyer's Order No.	Destination
2526-3056	KANCHIKACHERLA
Dispatched through	Scan To Pay
NAVATA WP	
Bill of Lading/LR-RR No.	
C064180 dt. 21-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)
JULURU BHIKSHARAO COTH MERCHANTS
SIVALAYAM STREET, KANCHIKACHERLA - 521 180,
KRISHNA DISTRICT
GSTIN/UIN : 37ADWPJ8109L1ZS
State Name : Andhra Pradesh, Code : 37
Contact person : BALA
Contact : 08678-274760, 9700807009

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi	52083210	40 pcs	340.00	pcs		13,600.00
2	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi	52083110	50 pcs	260.00	pcs		13,000.00
3	JAWAAN 2.00 MTRS - Print Lungi	52083110	50 pcs	178.00	pcs		8,900.00
							35,500.00
	IGST TAX (5%)			5	%		1,775.00
	Total		140 pcs				Rs 37,275.00

Closing Balance : **Rs 37,275.00**
Amount Chargeable (in words)
Indian Rupees Thirty Seven Thousand Two Hundred Seventy Five 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