INVOICE

e-Invoice

IRN	: **145e6863329b797c4bc8fd5fd1c5a4a6c6009c67411b9aef1-745675b6db73fd2**
Ack No.	: **152523780313493**
Ack Date	: **21-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. 2526-3901	Dated 21-Nov-25
Buyer's Order No. 2526-3063	Destination TANGUTURU
Dispatched through **NAVATA WP**	**Scan To Pay**
Bill of Lading/LR-RR No. **C064179 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)
RAJA RAJESWARI CLOTH STORES,
MAIN ROAD, TANGUTURU - 523 274.

GSTIN/UIN	: 37AJJPP2494B1Z3
State Name	: Andhra Pradesh, Code : 37
Contact	: 085976-242665, 9441218388

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SECONDS ROYAL TOUCH 2.00 MTRS - Print Lungi TWO PARTS - NETTRATE	52083110	100 pcs	142.00	pcs		14,200.00
2	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi poster designs	52083110	100 pcs	260.00	pcs		26,000.00
							40,200.00
	IGST TAX (5%)			5	%		2,010.00
	Total		200 pcs				Rs 42,210.00

Closing Balance : **Rs 42,210.00**

Amount Chargeable (in words)
Indian Rupees Forty Two Thousand Two Hundred Ten 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