

IRN : f651a5e716a292e6a46b7585ceb221ed0dbb1aa9581b6d66-6d0df6b1d92c02bb
 Ack No. : 152523780347409
 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. 2526-3902 Buyer's Order No. 2526-3018 Dispatched through NAVATA WP (DCHP) Bill of Lading/LR-RR No. C064178 dt. 21-Nov-25 No. of Packages 1 Terms of Delivery	Dated 21-Nov-25 Destination DACHEPALLI Scan To Pay 
Despatch From : CHENNAI LOCATION 103 ACHARAPPAN STREET GEORGE TOWN, CHENNAI - 600 001 TAMIL NADU GSTIN: 33AAKPJ1262F1Z3		
Buyer (Bill to) VENKATESWARA CLOTH SHOWROOM, 9-189,MAIN ROAD, DACHEPALLI - 522 414. GSTIN/UIN : 37AJJPA2478G1Z8 State Name : Andhra Pradesh, Code : 37 Contact : 9490846715		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi	52083110	100 pcs	260.00	pcs		26,000.00
	IGST TAX (5%)				5 %		1,300.00
							26,000.00
Total			100 pcs				Rs 27,300.00

Closing Balance : **Rs 27,300.00**

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Three Hundred 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