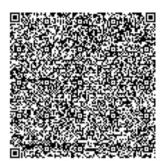
INVOICE e-Invoice

: f651a5e716a292e6a46b7585ceb221ed0dbb1aa9581b6d66-

6d0df6b1d92c02bb : 152523780347409

: 21-Nov-25 Ack Date





IRN

Ack No.

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

: CHENNAI LOCATION Despatch From

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

27.10.12.7.12.1				
2526-3018 DACHEPALLI	DACHEPALLI			
Buyer's Order No. Destination				
2526-3902 21-Nov-25				
Invoice No. Dated				

Dispatched through

NAVATA WP (DCHP)

Bill of Lading/LR-RR No.

C064178 dt. 21-Nov-25

No. of Packages

Terms of Delivery



SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi	52083110	100 pcs	260.00	pcs		26,000.00
							26,000.00
	IGST TAX (5%)			5	%		1,300.00
	Total		100 pcc				Do 27 200 00
	lotal	1	100 pcs		l		Rs 27,300.00

: Rs 27,300.00 Closing Balance

Amount Chargeable (in words)

Customer's Seal and Signature

Indian Rupees Twenty Seven Thousand Three Hundred 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

for RAMESH TEXTILES

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice SUBJECT TO CHENNAI JURISDICTION