INVOICE

e-Invoice

IRN : **cd7893cfe0c02d02ce82180d7797740cb1836ebf5447a2534-2e56a850080bc20**
Ack No. : **152523731611740**
Ack Date : **17-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.	e-Way Bill No.	Dated
2526-3826	501909378501	17-Nov-25
Buyer's Order No.		Destination
2526-2682		SRIKAKULAM
Dispatched through		Scan To Pay
KOVURRU TRANSPORT		
Bill of Lading/LR-RR No.		
ERT2529414 dt. 18-Nov-25		
No. of Packages		
3		
Terms of Delivery		

Despatch From : ERODE LOCATION NEW
16, VIVEKANANDAR STREET
SURAMPATTI POST
ERODE - 638 009. TAMIL NADU
GSTN: 33AAKPJ1262F1Z3

Buyer (Bill to)
SAI KIRAN TEXTILES,
MARKET ROAD,SRIKAKULAM - 532001
GSTIN/UIN : 37AEMPJ4143D1ZN
State Name : Andhra Pradesh, Code : 37
Contact : 9110545461

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	JAWAAN 2.00 MTRS - Print Lungi	52083110	200 pcs	178.00	pcs		35,600.00
2	JAWAAN 2.25 MTRS - Print Lungi	52083110	200 pcs	200.00	pcs		40,000.00
3	JAWAAN THAN - Print Lungi 12.00 MTRS X 30 THANS	52083110	180 pcs	176.00	pcs		31,680.00
							1,07,280.00
	IGST TAX (5%)			5	%		5,364.00
	Total		580 pcs				Rs 1,12,644.00

Closing Balance : **Rs 2,23,577.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twelve Thousand Six Hundred Forty Four 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

e-Way Bill

e-Way Bill

Doc No. : **2526-3826**
Date : **17-Nov-25**

IRN : **cd7893cfe0c02d02ce82180d7797740cb1836ebf5447a25342e56a850080bc20**
Ack No. : **152523731611740**
Ack Date : **17-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	: **501909378501**	Mode	:	Generated Date	: **17-Nov-25 2:49 PM**
Generated By	: **33AAKPJ1262F1Z3**	Approx Distance	: **1345 KM**	Valid Upto	:
Supply Type	: **Outward**	Transaction Type	: **Bill From - Dispatch From**		

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SAI KIRAN TEXTILES,
GSTIN : 37AEMPJ4143D1ZN
Andhra Pradesh

Dispatch From

16, VIVEKANANDAR STREET, SURAMPATTI POST, ERODE -638009, TAMILNADU, INDIA ERODE Tamil Nadu 638009

Ship To

MARKET ROAD,SRIKAKULAM - 532001 SRIKAKULAM Andhra Pradesh 532001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083110	JAWAAN 2.00 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	**35,600.00**	5
52083110	JAWAAN 2.25 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	**40,000.00**	5
52083110	JAWAAN THAN - Print Lungi & Cotton Printed Lungies	180 PCS	**31,680.00**	5

Tot.Taxable Amt	: **1,07,280.00**	Other Amt	:	Total Inv Amt	: **1,12,644.00**
IGST Amt	: **5,364.00**				

4. Transportation Details

Transporter ID : **37AAFFK6958G1ZX**
Name : **KOVVURU PARCEL SERVICE**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. :
From : **ERODE**
CEWB No. :