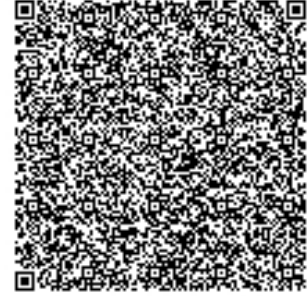


INVOICE

e-Invoice

IRN : **edc7ef5e5f8477e6dfde67c7811da136cd6e273cd182c30da-93b8656f2c97ce8**
 Ack No. : **152523731634404**
 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
	2526-3827	531909379459	17-Nov-25
	Buyer's Order No.	Destination	
	2526-2861	DWARAPUDI	
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	Dispatched through	Scan To Pay 	
	Kannayi Amman		
Buyer (Bill to) ARKA TEXTILES SHOP NO. 192, 193, 270, 271 NEW M.G. MARKET, DWARAPUDI - 533341 GSTIN/UIN : 37BENPK9330K1ZY State Name : Andhra Pradesh, Code : 37 Contact person : MR. SABARISH Contact : 9985199917	Bill of Lading/LR-RR No.		
	0047696 dt. 18-Nov-25		
	No. of Packages		
	2		
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi 7/3	52083210	2,000 pcs	201.00	pcs	5 %	3,81,900.00
	IGST TAX (5%)				5 %		19,095.00
							3,81,900.00
Total			2,000 pcs				Rs 4,00,995.00

Closing Balance : **Rs 21,30,453.00**

Amount Chargeable (in words)

Indian Rupees Four Lakh Nine Hundred Ninety 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

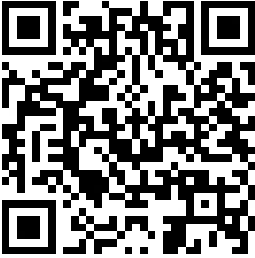
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 2526-3827
Date : 17-Nov-25

IRN : edc7ef5e5f8477e6dfde67c7811da136cd6e273cd182c30da93b8656f2c97ce8
Ack No. : 152523731634404
Ack Date : 17-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 531909379459 Mode : Generated Date : 17-Nov-25 2:51 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 1044 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

ARKA TEXTILES
GSTIN : 37BENPK9330K1ZY
Andhra Pradesh

Dispatch From

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

Ship To

SHOP NO. 192, 193, 270, 271 NEW M.G. MARKET,
DWARAPUDI - 533341 DWARAPUDI Andhra Pradesh 533341

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi & 52083210	2,000 PCS	3,81,900.00	5

Tot.Taxable Amt : 3,81,900.00 Other Amt : Total Inv Amt : 4,00,995.00
IGST Amt : 19,095.00

4. Transportation Details

Transporter ID : 33GEPPS5411N1ZV Doc No. :
Name : SRI KANNIAMMAN TRANSPORT Date :

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :