

INVOICE

e-Invoice

IRN : 7cb4440fc3d757c25b60715f10d6f5838e8f3ba7e80c3dc4e-b8e0b92e0a97b69
 Ack No. : 152523731960947
 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
	2526-3828	501909395849	17-Nov-25
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	Buyer's Order No.	Destination	
	2526-2863	VIZIANAGARAM	
Buyer (Bill to) HANUMAAN MILLS, SHOP NO.1,SREE BALAJI TEXTILE MARKET, VIZIANAGARAM - 535002 GSTIN/UIN : 37AADFH5081P1ZV State Name : Andhra Pradesh, Code : 37 Contact : 9445572335	Dispatched through	Scan To Pay 	
	KOVVURU		
	Bill of Lading/LR-RR No.		
	ERDT2529419 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	750 pcs	201.00	pcs	5 %	1,43,212.50
							1,43,212.50
	Less : IGST TAX (5%) ROUNDED OFF				5 %		7,160.63 (-)0.13
Total			750 pcs				Rs 1,50,373.00

Closing Balance : **Rs 3,72,217.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Thousand Three Hundred Seventy Three 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. : 2526-3828
Date : 17-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 501909395849 Mode : Generated Date : 17-Nov-25 3:12 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 1299 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

HANUMAAN MILLS,
GSTIN : 37AADFH5081P1ZV
Andhra Pradesh

Dispatch From

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

Ship To

SHOP NO.1,SREE BALAJI TEXTILE MARKET, VIZIANAGARAM
- 535002 VIZIANAGARAM Andhra Pradesh 535002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi & 52083210	750 PCS	1,43,212.50	5

Tot.Taxable Amt : 1,43,212.50 Other Amt : (-)0.13 Total Inv Amt : 1,50,373.00
IGST Amt : 7,160.63

4. Transportation Details

Transporter ID : 37AAFFK6958G1ZX
Name : KOVVURU PARCEL SERVICE

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE

CEWB No. :