

IRN : 18ea474e5834b301e509ddab479ce65eaf6cffa66f4f977e7c-ecdb9399ce74fc
 Ack No. : 152523731977813
 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. 2526-3829	e-Way Bill No. 511909396762	Dated 17-Nov-25
	Buyer's Order No. 2526-2851		Destination KAVALI
	Dispatched through SASI TRANSPORT		Scan To Pay 
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	Bill of Lading/LR-RR No. ERD-41719 dt. 18-Nov-25		
Buyer (Bill to) PRAVEEN HANDLOOMS NO.29,A.P.C. MARKET, KAVALI - 524201 GSTIN/UIN : 37EUZPK6176E1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9247742115	No. of Packages 5		
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi 6/4	52083210	1,000 pcs	201.00	pcs	5 %	1,90,950.00
2	CAPTAIN (PREMIUM) 2.00 MTRS - Print Lungi LONG POUCH	52083210	200 pcs	222.00	pcs	5 %	42,180.00
							2,33,130.00
	IGST TAX (5%) ROUNDED OFF				5 %		11,656.50 0.50
Total			1,200 pcs				Rs 2,44,787.00

Closing Balance : **Rs 14,07,415.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Forty Four Thousand Seven Hundred Eighty Seven 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

e-Way Bill

e-Way Bill

Doc No. : 2526-3829
Date : 17-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 511909396762 Mode : Generated Date : 17-Nov-25 3:13 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 632 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

PRAVEEN HANDLOOMS
GSTIN : 37EUZPK6176E1ZT
Andhra Pradesh

Dispatch From

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

Ship To

NO.29,A.P.C. MARKET, KAVALI - 524201 KAVALI Andhra
Pradesh 524201

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi & 52083210	1,000 PCS	1,90,950.00	5
52083210	CAPTAIN (PREMIUM) 2.00 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	42,180.00	5

Tot.Taxable Amt : 2,33,130.00 Other Amt : 0.50 Total Inv Amt : 2,44,787.00
IGST Amt : 11,656.50

4. Transportation Details

Transporter ID : 33AWYPR4195H1ZQ
Name : SASI TRANSPORT

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :