

IRN : e49b2d323e54794ed09d66120e4ca273356e08bec413eaf-0f6a3b992b18ab2
 Ack No. : 152523731997978
 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. 2526-3830	e-Way Bill No. 541909397722	Dated 17-Nov-25
	Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3		Buyer's Order No. 2526-2865		Destination NARASANNAPETA
			Dispatched through KOVVURU PARCEL		Scan To Pay 
			Bill of Lading/LR-RR No. ERDT2529419 dt. 18-Nov-25		
Buyer (Bill to) RAJU TEXTILES PEDDAPETA STREET, NARASANNAPETA, PIN- 532421 GSTIN/UIN : 37ABIPV2290A1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9440426420		No. of Packages 2			
		Terms of Delivery ALL ITEMS WITH MRP STICKERS POSTERS			

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	JAWAAN 2.00 MTRS - Print Lungi	52083110	500 pcs	178.00	pcs	5 %	84,550.00
	IGST TAX (5%) ROUNDED OFF				5 %		4,227.50 0.50
	Total		500 pcs				Rs 88,778.00

Closing Balance : **Rs 10,37,098.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Eight Thousand Seven Hundred Seventy Eight 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. : 2526-3830
Date : 17-Nov-25

IRN : e49b2d323e54794ed09d66120e4ca273356e08bec413eaf0f6a3b992b18ab2
Ack No. : 152523731997978
Ack Date : 17-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 541909397722 Mode : Generated Date : 17-Nov-25 3:14 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 1368 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

RAJU TEXTILES
GSTIN : 37ABIPV2290A1ZN
Andhra Pradesh

Dispatch From

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

Ship To

PEDDAPETA STREET, NARASANNAPETA, PIN- 532421
NARASANNAPETA Andhra Pradesh 532421

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083110	JAWAAN 2.00 MTRS - Print Lungi & Cotton Printed Lungies	500 PCS	84,550.00	5

Tot.Taxable Amt : 84,550.00 Other Amt : 0.50 Total Inv Amt : 88,778.00
IGST Amt : 4,227.50

4. Transportation Details

Transporter ID : 37AAFFK6958G1ZX
Name : KOVVURU PARCEL SERVICE

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :