

IRN : f47e4e68b4182a9edb52ef4a315b9640e285a38b8032236ee-96ac777fa44d9aa
 Ack No. : 152523732021333
 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
	2526-3831	531909398892	17-Nov-25
	Buyer's Order No.		Destination
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	2526-2865		NARASANNAPETA
Buyer (Bill to) RAJU TEXTILES PEDDAPETA STREET, NARASANNAPETA, PIN- 532421 GSTIN/UIN : 37ABIPV2290A1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9440426420	Dispatched through	Scan To Pay 	
	KOVVURU PARCEL		
	Bill of Lading/LR-RR No.		
	ERDT2529420 dt. 18-Nov-25		
	No. of Packages		
	3		
	Terms of Delivery		
	ALL ITEMS WITH MRP STICKERS POSTERS		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi 7/3	52083210	500 pcs	201.00	pcs	5 %	95,475.00
2	CAPTAIN (PREMIUM) 2.00 MTRS - Print Lungi ;ONG POUCH	52083210	200 pcs	222.00	pcs	5 %	42,180.00
							1,37,655.00
	IGST TAX (5%) ROUNDED OFF				5 %		6,882.75 0.25
Total			700 pcs				Rs 1,44,538.00

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Four Thousand Five Hundred
Thirty 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

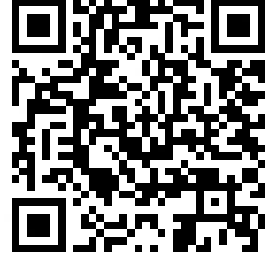
Authorised Signatory

e-Way Bill

e-Way Bill

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1. e-Way Bill Details

e-Way Bill No. : 531909398892 Mode : Generated Date : 17-Nov-25 3:16 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)
52083210	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi & 52083210	500 PCS	95,475.00	5
52083210	CAPTAIN (PREMIUM) 2.00 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	42,180.00	5

Tot.Taxable Amt : 1,37,655.00 Other Amt : 0.25 Total Inv Amt : 1,44,538.00
IGST Amt : 6,882.75

4. Transportation Details

Transporter ID : 37AAFFK6958G1ZX
Name : KOVVURU PARCEL SERVICE

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE

CEWB No. :