

IRN : e483f0a6d59753389524705d85275521aa702e29c1da30f67-9a38e21b4343eb9  
 Ack No. : 152523732042026  
 Ack Date : 17-Nov-25



|                                                                                                                                                                                                                                                                                                                                                              |                                  |                                                                                                           |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------|---------------|
|  <p><b>RAMESH TEXTILES</b><br/>         103 ACHARAPPAN STREET, CHENNAI-600001<br/>         GSTIN/UIN: 33AAKPJ1262F1Z3<br/>         State Name : Tamil Nadu, Code : 33<br/>         Contact : 044-42165698,8939270070<br/>         E-Mail : rameshtextiles1974@gmail.com</p> | Invoice No.                      | e-Way Bill No.                                                                                            | Dated         |
|                                                                                                                                                                                                                                                                                                                                                              | 2526-3832                        | 551909399932                                                                                              | 17-Nov-25     |
|                                                                                                                                                                                                                                                                                                                                                              | Buyer's Order No.                |                                                                                                           | Destination   |
| Despatch From                                                                                                                                                                                                                                                                                                                                                | 2526-2865                        |                                                                                                           | NARASANNAPETA |
| : ERODE LOCATION NEW<br>16, VIVEKANANDAR STREET<br>SURAMPATTI POST<br>ERODE - 638 009. TAMIL NADU<br>GSTN: 33AAKPJ1262F1Z3                                                                                                                                                                                                                                   | Dispatched through               | <b>Scan To Pay</b><br> |               |
|                                                                                                                                                                                                                                                                                                                                                              | <b>KOVVURU PARCEL</b>            |                                                                                                           |               |
|                                                                                                                                                                                                                                                                                                                                                              | Bill of Lading/LR-RR No.         |                                                                                                           |               |
| Buyer (Bill to)                                                                                                                                                                                                                                                                                                                                              | <b>ERDT2529417 dt. 18-Nov-25</b> |                                                                                                           |               |
| RAJU TEXTILES                                                                                                                                                                                                                                                                                                                                                | No. of Packages                  |                                                                                                           |               |
| PEDDAPETA STREET, NARASANNAPETA, PIN- 532421                                                                                                                                                                                                                                                                                                                 | <b>3</b>                         |                                                                                                           |               |
| GSTIN/UIN : 37ABIPV2290A1ZN                                                                                                                                                                                                                                                                                                                                  | Terms of Delivery                |                                                                                                           |               |
| State Name : Andhra Pradesh, Code : 37                                                                                                                                                                                                                                                                                                                       | ALL ITEMS WITH MRP STICKERS      |                                                                                                           |               |
| Contact : 9440426420                                                                                                                                                                                                                                                                                                                                         | POSTERS                          |                                                                                                           |               |

| 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%)<br>ROUNDED OFF          |          |                |        | 5 % |         | 7,160.63<br>(-)0.13   |
| <b>Total</b> |                                              |          | <b>750 pcs</b> |        |     |         | <b>Rs 1,50,373.00</b> |

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

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

# e-Way Bill

e-Way Bill

Doc No. : 2526-3832  
Date : 17-Nov-25

IRN : e483f0a6d59753389524705d85275521aa702e29c1da30f679a38e21b4343eb9  
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## 1. e-Way Bill Details

e-Way Bill No. : 551909399932 Mode : Generated Date : 17-Nov-25 3:17 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 | 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. :