

IRN : c4d69f0996d41535bbe24f0ecc3dc2a8c4c0b053ea1022224-88c25c8635ef66e  
 Ack No. : 152523732068680  
 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. 2526-3833                                     | e-Way Bill No. 531909401301 | Dated 17-Nov-25                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                              | Buyer's Order No. 2526-2865                               |                             | Destination NARASANNAPETA                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                              | Dispatched through <b>KOVVURU PARCEL</b>                  |                             | <b>Scan To Pay</b><br> |
| Despatch From : ERODE LOCATION NEW<br>16, VIVEKANANDAR STREET<br>SURAMPATTI POST<br>ERODE - 638 009. TAMIL NADU<br>GSTN: 33AAKPJ1262F1Z3                                                                                                                                                                                                                     | Bill of Lading/LR-RR No. <b>ERDT2529415 dt. 18-Nov-25</b> |                             |                                                                                                           |
| Buyer (Bill to)<br>RAJU TEXTILES<br>PEDDAPETA STREET, NARASANNAPETA, PIN- 532421<br>GSTIN/UIN : 37ABIPV2290A1ZN<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 9440426420                                                                                                                                                                            | No. of Packages <b>2</b>                                  |                             | Terms of Delivery<br>ALL ITEMS WITH MRP STICKERS<br>POSTERS                                               |

| SI    | Description of Goods           | HSN/SAC  | Qty     | Rate   | per | Disc. % | Amount           |
|-------|--------------------------------|----------|---------|--------|-----|---------|------------------|
| 1     | JAWAAN 2.25 MTRS - Print Lungi | 52083110 | 200 pcs | 200.00 | pcs | 5 %     | 38,000.00        |
| 2     | SAMRAT 2.25 MTRS - Print Lungi | 52083210 | 200 pcs | 223.00 | pcs | 5 %     | 42,370.00        |
|       |                                |          |         |        |     |         | 80,370.00        |
|       | IGST TAX (5%)<br>ROUNDED OFF   |          |         |        | 5 % |         | 4,018.50<br>0.50 |
| Total |                                |          | 400 pcs |        |     |         | Rs 84,389.00     |

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Four Thousand Three Hundred Eighty Nine 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. : 2526-3833  
Date : 17-Nov-25

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## 1. e-Way Bill Details

e-Way Bill No. : 531909401301 Mode : Generated Date : 17-Nov-25 3:19 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 2.25 MTRS - Print Lungi & Cotton Printed Lungies | 200 PCS  | 38,000.00   | 5            |
| 52083210 | SAMRAT 2.25 MTRS - Print Lungi & 52083210               | 200 PCS  | 42,370.00   | 5            |

Tot.Taxable Amt : 80,370.00 Other Amt : 0.50 Total Inv Amt : 84,389.00  
IGST Amt : 4,018.50

## 4. Transportation Details

Transporter ID : 37AAFFK6958G1ZX  
Name : KOVVURU PARCEL SERVICE

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : From : ERODE

CEWB No. :