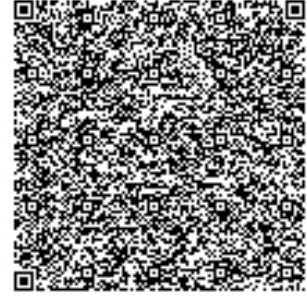


INVOICE

e-Invoice

IRN : b6859b20bc112c1732cbcaf200e7c600bf9ac416089f0bc86-189d4b906dda880
 Ack No. : 152523732126452
 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. 2526-3834	e-Way Bill No. 531909404326	Dated 17-Nov-25
	Buyer's Order No. 2526-2852		Destination KURNOOL
	Dispatched through GOKUL RAJ 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. ERDKNL8191 dt. 18-Nov-25		
Buyer (Bill to) RATNAGIRI TEXTILES 38/72-A, MINCHIN BAZAAR, KURNOOL - 518001 GSTIN/UIN : 37AQHPK2935P1Z9 State Name : Andhra Pradesh, Code : 37 Contact : 9866104422	No. of Packages 3		
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi SMALL POUCH	52083210	720 pcs	201.00	pcs	5 %	1,37,484.00
	IGST TAX (5%) ROUNDED OFF				5 %		1,37,484.00 6,874.20 0.17
Total			720 pcs				Rs 1,44,358.37

Closing Balance : **Rs 17,78,602.37**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Four Thousand Three Hundred
 Fifty Eight and Thirty Seven paise 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 2526-3834
Date : 17-Nov-25

IRN : b6859b20bc112c1732cbcaf200e7c600bf9ac416089f0bc86189d4b906dda880
Ack No. : 152523732126452
Ack Date : 17-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 531909404326 Mode : Generated Date : 17-Nov-25 3:22 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 622 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

RATNAGIRI TEXTILES
GSTIN : 37AQHPK2935P1Z9
Andhra Pradesh

Dispatch From

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

Ship To

38/72-A, MINCHIN BAZAAR, KURNOOL - 518001 KURNOOL
Andhra Pradesh 518001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi & 52083210	720 PCS	1,37,484.00	5

Tot. Taxable Amt : 1,37,484.00 Other Amt : 0.17 Total Inv Amt : 1,44,358.37
IGST Amt : 6,874.20

4. Transportation Details

Transporter ID : 33AAEFG9087D1ZE
Name : GOKUL RAJ TRANSPORT

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE

CEWB No. :