

IRN : 255cb978cad5fce7bdec02c64325221d3323fa1170edcb0a-fdf6fe9281fab9
 Ack No. : 152523732341167
 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
	2526-3839	501909415019	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	2526-2858		GUNTUR - AUTO NAGAR
Buyer (Bill to) SRI DURGA HANDLOOMS, #45,46 1ST FLOOR, SRI VASAVI WHOLESALE CLOTH MARKET, MANGALAGIRI ROAD, GUNTUR - 522 001. GSTIN/UIN : 37ADMPT4426E1ZB State Name : Andhra Pradesh, Code : 37 Contact : 9440930025	Dispatched through	Scan To Pay 	
	AKR		
	Bill of Lading/LR-RR No.		
	1408948 dt. 19-Nov-25		
	No. of Packages		
	5		
	Terms of Delivery		
	NO FANCY COLOURS		
	NO GREY		
	DARK COLOURS ONLY		
	DIAMOND - NO WHITE & PLAIN COLOURS		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi 6/4	52083210	1,000 pcs	201.00	pcs	5 %	1,90,950.00
2	SAMRAT THAN - Print Lungi 12.00 MTRS x 40 THANS	52083210	240 pcs	195.00	pcs	5 %	44,460.00
							2,35,410.00
	IGST TAX (5%) ROUNDED OFF				5 %		11,770.50 0.50
Total			1,240 pcs				Rs 2,47,181.00

Closing Balance : **Rs 7,81,622.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Forty Seven Thousand One Hundred Eighty One 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. : 2526-3839
Date : 17-Nov-25

IRN : 255cb978cad5f7bdec02c64325221d3323fa1170edcb0afdf6fe9281fab9
Ack No. : 152523732341167
Ack Date : 17-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 501909415019 Mode : Generated Date : 17-Nov-25 3:35 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 819 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SRI DURGA HANDLOOMS,
GSTIN : 37ADMPT4426E1ZB
Andhra Pradesh

Dispatch From

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

Ship To

#45,46 1ST FLOOR,, SRI VASAVI WHOLESALE CLOTH
MARKET,, MANGALAGIRI ROAD, GUNTUR - 522 001.
GUNTUR Andhra Pradesh 522001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi & 52083210	1,000 PCS	1,90,950.00	5
52083210	SAMRAT THAN - Print Lungi & 52083210	240 PCS	44,460.00	5

Tot.Taxable Amt : 2,35,410.00 Other Amt : 0.50 Total Inv Amt : 2,47,181.00
IGST Amt : 11,770.50

4. Transportation Details

Transporter ID : 33AAECA2701K1Z4
Name : AKR EXPRESS PRIVATE LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :