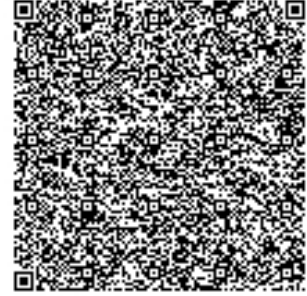


IRN : 6394cae77132516b9d1da278862f240759632b67b17d3734-920165825b9bc604
 Ack No. : 152523732359485
 Ack Date : 17-Nov-25



 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. 2526-3840	e-Way Bill No. 561909415918	Dated 17-Nov-25
	Buyer's Order No. 2526-2727		Destination ANANTAPUR
	Dispatched through AKR TRANSPORT		Scan To Pay 
	Bill of Lading/LR-RR No. A1408936 dt. 19-Nov-25		
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	No. of Packages 5		
Buyer (Bill to) SREE LAKSHMI VENKATESWARA AGENCIES 21-34, BRAHMANA VEEDI , ANANTAPUR, PIN - 515001 GSTIN/UIN : 37EEEP A2599E1ZI State Name : Andhra Pradesh, Code : 37 Contact : 9032291440	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi POSTER 200 LIGHT 800	52083210	1,000 pcs	201.00	pcs	5 %	1,90,950.00
							1,90,950.00
	IGST TAX (5%) ROUNDED OFF				5 %		9,547.50 0.50
Total			1,000 pcs				Rs 2,00,498.00

Closing Balance : **Rs 4,21,345.00**

Amount Chargeable (in words)

Indian Rupees Two Lakh Four Hundred Ninety Eight Only

E. & O.E

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. : 2526-3840
Date : 17-Nov-25

IRN : 6394cae77132516b9d1da278862f240759632b67b17d3734920165825b9bc604
Ack No. : 152523732359485
Ack Date : 17-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 561909415918 Mode : Generated Date : 17-Nov-25 3:36 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 474 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SREE LAKSHMI VENKATESWARA AGENCIES
GSTIN : 37EEEP2599E1ZI
Andhra Pradesh

Dispatch From

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

Ship To

21-34, BRAHMANA VEEDI , ANANTAPUR, PIN - 515001
ANANTAPUR Andhra Pradesh 515001

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

Tot.Taxable Amt : 1,90,950.00 Other Amt : 0.50 Total Inv Amt : 2,00,498.00
IGST Amt : 9,547.50

4. Transportation Details

Transporter ID : 33AAECA2701K1Z4
Name : AKR EXPRESS PRIVATE LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE

CEWB No. :