

IRN : b02d936fef79dfbaf0f6e43e935fbc55570e8d99e31a6fd2d9f-e570b82902f32
 Ack No. : 152523732377117
 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. 2526-3841 Buyer's Order No. 2526-2857 Dispatched through KOVURRU TRANSPORT Bill of Lading/LR-RR No. ERDT2505714 dt. 19-Nov-25 No. of Packages 1	e-Way Bill No. 521909416740 Dated 17-Nov-25 Destination PRODATTUR	
	Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	Terms of Delivery RT- NO FANCY MENTION ITEM NAME ON BALE	Scan To Pay 
Buyer (Bill to) SRI VISHNU VALLABHA TEXTILES 40, VASTRA BHARATHI MARKET, MYDUKUR ROAD, PRODATTUR - 516 360. GSTIN/UIN : 37BURPK7414G1Z9 State Name : Andhra Pradesh, Code : 37 Contact person : MR. CHAKRI Contact : 08564 252996, 9866460380			

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi	52083210	250 pcs	201.00	pcs	5 %	47,737.50
	Less : IGST TAX (5%) ROUNDED OFF				5 %		2,386.88 (-)0.38
Total			250 pcs				Rs 50,124.00

Closing Balance : **Rs 11,87,524.00**
 Amount Chargeable (in words)
 Indian Rupees Fifty Thousand One Hundred Twenty Four 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
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e-Way Bill

e-Way Bill

Doc No. : 2526-3841
Date : 17-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 521909416740 Mode : Generated Date : 17-Nov-25 3:37 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 548 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SRI VISHNU VALLABHA TEXTILES
GSTIN : 37BURPK7414G1Z9
Andhra Pradesh

Dispatch From

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

Ship To

40, VASTRA BHARATHI MARKET, MYDUKUR ROAD,,
PRODATTUR - 516 360. PRODDATUR Andhra Pradesh 516360

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi & 52083210	250 PCS	47,737.50	5

Tot. Taxable Amt : 47,737.50 Other Amt : (-)0.38 Total Inv Amt : 50,124.00
IGST Amt : 2,386.88

4. Transportation Details

Transporter ID : 37AAFFK6958G1ZX
Name : KOVVURU PARCEL SERVICE

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE

CEWB No. :