INVOICE

e-Invoice

IRN : **cc2c3e17b990473b64810765164befef900e63f6a85fa692a8-6af15f3080aac3**
Ack No. : **152523732403670**
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. 2526-3842	e-Way Bill No. 561909417956	Dated 17-Nov-25	
Buyer's Order No. 2526-2750		Destination CHIRALA	
Dispatched through **SASI WP**		**Scan To Pay**	
Bill of Lading/LR-RR No. **ERD-41720 dt. 18-Nov-25**			
No. of Packages **2**			
Terms of Delivery			

Despatch From : ERODE LOCATION NEW
16, VIVEKANANDAR STREET
SURAMPATTI POST
ERODE - 638 009. TAMIL NADU
GSTN: 33AAKPJ1262F1Z3

Buyer (Bill to)
SUJANA HANDLOOMS,
Gurucharan Madalas Apartments, SWARNA ROAD ,
PAPRAJUTHOTA, CHIRALA - 523155
GSTIN/UIN : 37DHDPM4385R1ZF
State Name : Andhra Pradesh, Code : 37
Contact : 9247444812

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi 6/4	52083210	500 pcs	201.00	pcs	5 %	95,475.00
							95,475.00
	IGST TAX (5%)			5	%		4,773.75
	ROUNDED OFF						0.25
	Total		500 pcs				Rs 1,00,249.00

Closing Balance : **Rs 1,68,114.00**
Amount Chargeable (in words)
Indian Rupees One Lakh Two Hundred Forty Nine 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **2526-3842**
Date : **17-Nov-25**

IRN : **cc2c3e17b990473b64810765164befef900e63f6a85fa692a86af15f3080aac3**
Ack No. : **152523732403670**
Ack Date : **17-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	: **561909417956**	Mode	:	Generated Date	: **17-Nov-25 3:39 PM**
Generated By	: **33AAKPJ1262F1Z3**	Approx Distance	: **762 KM**	Valid Upto	:
Supply Type	: **Outward**	Transaction Type	: **Bill From - Dispatch From**		

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SUJANA HANDLOOMS,
GSTIN : 37DHDPM4385R1ZF
Andhra Pradesh

Dispatch From

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

Ship To

Gurucharan Madalas Apartments,, SWARNA ROAD , PAPRAJUTHOTA, CHIRALA - 523155 CHIRALA Andhra Pradesh 523155

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi & 52083210	500 PCS	**95,475.00**	5

Tot.Taxable Amt	:	**95,475.00**	Other Amt	:	**0.25**	Total Inv Amt	:	**1,00,249.00**
IGST Amt	:	**4,773.75**						

4. Transportation Details

Transporter ID : **33AWYPR4195H1ZQ**
Name : **SASI TRANSPORT**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. :
From : **ERODE**
CEWB No. :