

IRN : **2bc894685e569ad53b71583c191d8fd325bfe409167562091-5155ed64ae9d306**
 Ack No. : **152523732426495**
 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
	2526-3843	521909418986	17-Nov-25
	Buyer's Order No.	Destination	
	2526-2859	VIJAYAWADA	
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	Dispatched through	Scan To Pay 	
	KAVI LOGISTICS		
Buyer (Bill to) SREERAM CHANDRASEKHARA RAO WHOLESALE HANDLOOM CLOTH MERCHANTS, 152-A, VASTRALATHA, VIJAYAWADA - 520 001 GSTIN/UIN : 37AERPS2826R1ZE State Name : Andhra Pradesh, Code : 37 Contact person : MR. CHANDRASEKHARA RAO Contact : 08676-2421117, 8008382081	Bill of Lading/LR-RR No.		
	ERD-14905 dt. 15-Nov-25		
	No. of Packages		
	7		
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT THAN - Print Lungi 12.00 MTRS x 280 THANS	52083210	1,680 pcs	195.00	pcs	5 %	3,11,220.00
	IGST TAX (5%)				5 %		15,561.00
							3,11,220.00
Total			1,680 pcs				Rs 3,26,781.00

Closing Balance : **Rs 18,43,464.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Twenty Six Thousand Seven 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. : 2526-3843
Date : 17-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 521909418986 Mode : Generated Date : 17-Nov-25 3:40 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 855 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SREERAM CHANDRASEKHARA RAO
GSTIN : 37AERPS2826R1ZE
Andhra Pradesh

Dispatch From

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

Ship To

WHOLESALE HANDLOOM CLOTH MERCHANTS, 152-A,
VASTRALATHA, VIJAYAWADA - 520 001 VIJAYAWADA Andhra
Pradesh 520001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT THAN - Print Lungi & 52083210	1,680 PCS	3,11,220.00	5

Tot.Taxable Amt : 3,11,220.00 Other Amt : Total Inv Amt : 3,26,781.00
IGST Amt : 15,561.00

4. Transportation Details

Transporter ID : 33AAMFK4770D1ZE
Name : KAVI LOGISTICS

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :