

IRN : aea084c5530f18cc32d7c757f2db1c6933537a50f8f9eb6097-65c4a2abce2f80
 Ack No. : 152523732476445
 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
	2526-3845	501909421061	17-Nov-25
	Buyer's Order No.		Destination
	2526-2920		HYDERABAD
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	Dispatched through	Scan To Pay 	
	DURANTO TRANSPORT		
	Bill of Lading/LR-RR No.		
	ERD-60559 dt. 18-Nov-25		
Buyer (Bill to) SRI LAXMI TEXTILES, # 21-1-371, GHANSI BAZAR, RIKAB KUNJ, HYDERABAD - 500002 GSTIN/UIN : 36ABPPD7619C1ZP State Name : Telangana, Code : 36 Contact person : MR. NAVEEN Contact : 9502008688	No. of Packages		
	2		
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT THAN - Print Lungi 12.00 MTRS x 80 THANS	52083210	480 pcs	195.00	pcs	5 %	88,920.00
	IGST TAX (5%)				5 %		4,446.00
							88,920.00
Total			480 pcs				Rs 93,366.00

Closing Balance : **Rs 3,55,210.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Three Thousand Three Hundred Sixty Six 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

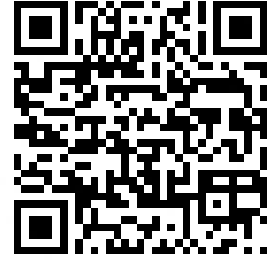
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 2526-3845
Date : 17-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 501909421061 Mode : Generated Date : 17-Nov-25 3:42 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 828 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SRI LAXMI TEXTILES,
GSTIN : 36ABPPD7619C1ZP
Telangana

Dispatch From

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

Ship To

21-1-371, GHANSI BAZAR, RIKAB KUNJ,, HYDERABAD -
500002 HYDERABAD Telangana 500002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT THAN - Print Lungi & 52083210	480 PCS	88,920.00	5

Tot.Taxable Amt : 88,920.00 Other Amt : Total Inv Amt : 93,366.00
IGST Amt : 4,446.00

4. Transportation Details

Transporter ID : 36ACPPJ1780P1ZW
Name : DURONTO LOGISTICS

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :