

IRN : 74a2880c5e8b6aabe051347db413c971aca2846d6f18fe812-1efb5889745399b
 Ack No. : 152523744209262
 Ack Date : 18-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
	2526-3847	571910011948	18-Nov-25
	Buyer's Order No.		Destination
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	2526-2947		ELURUPADU
Buyer (Bill to) BHASKARA CUT-PIECES D.NO.7-133, SIVALAYAM STREET, ELURUPADU - 534236 GSTIN/UIN : 37AEEPT7600R1ZS State Name : Andhra Pradesh, Code : 37 Contact : 9347977779	Dispatched through	Scan To Pay 	
	VRL WP - BHIMAVARAM		
	Bill of Lading/LR-RR No.		
	1103759318 dt. 19-Nov-25		
	No. of Packages		
	2		
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	COMMANDER THAN - Print Lungi 12.00 MTRS x 30 THANS	52083210	180 pcs	213.00	pcs		38,340.00
2	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi	52083110	100 pcs	260.00	pcs		26,000.00
3	JAWAAN 2.00 MTRS - Print Lungi	52083110	100 pcs	178.00	pcs		17,800.00
							82,140.00
	IGST TAX (5%)				5 %		4,107.00
Total			380 pcs				Rs 86,247.00

Closing Balance : **Rs 2,54,715.00**
 Amount Chargeable (in words) E. & O.E
 Indian Rupees Eighty Six Thousand Two Hundred Forty Seven 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

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1. e-Way Bill Details

e-Way Bill No. : 571910011948 Mode : Generated Date : 18-Nov-25 3:25 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 964 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

BHASKARA CUT-PIECES
GSTIN : 37AEEPT7600R1ZS
Andhra Pradesh

Dispatch From

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

Ship To

D.NO.7-133, SIVALAYAM STREET, ELURUPADU - 534236
ELURUPADU Andhra Pradesh 534236

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	COMMANDER THAN - Print Lungi & Cotton Printed Lungies	180 PCS	38,340.00	5
52083110	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi & Cotton Printed Lungies	100 PCS	26,000.00	5
52083110	JAWAAN 2.00 MTRS - Print Lungi & Cotton Printed Lungies	100 PCS	17,800.00	5

Tot.Taxable Amt : 82,140.00 Other Amt : Total Inv Amt : 86,247.00
IGST Amt : 4,107.00

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL LOGISTICS LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :