

IRN : fdcc834470dafa938a893ec295247b880b0d64dec4b52f706-52e3d96c8dc099c
 Ack No. : 152523744228993
 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
	2526-3851	511910012790	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	2526-3003		GUNTUR
Buyer (Bill to) GRAND GANDHI KHADI BHANDAR, BRODIPET, GUNTUR - 522 001. GSTIN/UIN : 37AADHJ1784M1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9494536795	Dispatched through	Scan To Pay 	
	VRL LR		
	Bill of Lading/LR-RR No.		
	1103759317 dt. 19-Nov-25		
	No. of Packages		
	2		
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	COMMANDER 2.00 MTRS - Print Lungi	52083210	200 pcs	216.00	pcs		43,200.00
2	ROYAL TOUCH 2.10 MTRS - Print Lungi L/F - NO POUCH	52083110	200 pcs	257.00	pcs		51,400.00
							94,600.00
	IGST TAX (5%)				5 %		4,730.00
Total			400 pcs				Rs 99,330.00

Closing Balance : **Rs 5,52,263.00**

Amount Chargeable (in words)

Indian Rupees Ninety Nine Thousand Three Hundred Thirty 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

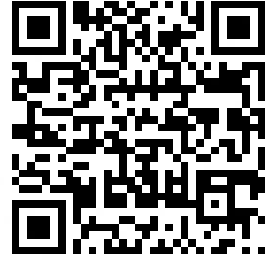
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 2526-3851
Date : 18-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 511910012790 Mode : Generated Date : 18-Nov-25 3:27 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 819 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

GRAND GANDHI KHADI BHANDAR,
GSTIN : 37AADHJ1784M1ZT
Andhra Pradesh

Dispatch From

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

Ship To

BRODIPET,, GUNTUR - 522 001. GUNTUR Andhra Pradesh
522001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	COMMANDER 2.00 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	43,200.00	5
52083110	ROYAL TOUCH 2.10 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	51,400.00	5

Tot.Taxable Amt : 94,600.00 Other Amt : Total Inv Amt : 99,330.00
IGST Amt : 4,730.00

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL LOGISTICS LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :