INVOICE

e-Invoice

IRN	: **de95ebaf8b07edf1ac1e1034769d974174201363c589f0cbd-5b037d0c1deec0e**
Ack No.	: **152523744261457**
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. 2526-3856	e-Way Bill No. 551910014347	Dated 18-Nov-25
Buyer's Order No. 2526-3020		Destination ONGOLE
Dispatched through **SRMT WP - ERODE**		**Scan To Pay**
Bill of Lading/LR-RR No. **40698395 dt. 19-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)
SAI KALYAN HANDLOOMS
TRUNK ROAD, ONGOLE - 523 001.
GSTIN/UIN : 37ASPPP4013M1Z9
State Name : Andhra Pradesh, Code : 37
Contact : 9440201820

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	JAWAAN 2.00 MTRS - Print Lungi	52083110	400 pcs	178.00	pcs		71,200.00
							71,200.00
	IGST TAX (5%)			5	%		3,560.00
	Total		400 pcs				Rs 74,760.00

Closing Balance : **Rs 7,05,427.00**
Amount Chargeable (in words)
Indian Rupees Seventy Four Thousand Seven Hundred Sixty 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. : **2526-3856**
Date : **18-Nov-25**

IRN : **de95ebaf8b07edf1ac1e1034769d974174201363c589f0cbd5b037d0c1deec0e**
Ack No. : **152523744261457**
Ack Date : **18-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	: **551910014347**	Mode	:	Generated Date	: **18-Nov-25 3:28 PM**
Generated By	: **33AAKPJ1262F1Z3**	Approx Distance	: **702 KM**	Valid Upto	:
Supply Type	: **Outward**	Transaction Type	: **Bill From - Dispatch From**		

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SAI KALYAN HANDLOOMS
GSTIN : 37ASPPP4013M1Z9
Andhra Pradesh

Dispatch From

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

Ship To

TRUNK ROAD, ONGOLE - 523 001. ONGOLE Andhra Pradesh 523001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083110	JAWAAN 2.00 MTRS - Print Lungi & Cotton Printed Lungies	400 PCS	**71,200.00**	5

Tot.Taxable Amt	: **71,200.00**	Other Amt	:	Total Inv Amt	: **74,760.00**
IGST Amt	: **3,560.00**				

4. Transportation Details

Transporter ID	: **33AADCS1196B2ZQ**	Doc No.	:
Name	: **SRI RAMADAS MOTOR TRANSPORT LTD**	Date	:

5. Vehicle Details

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