

IRN : eaf1650a607d6c1e635d72428b407478644ede7c2a5fa66fd-728abf1e338f5c8
 Ack No. : 152523744290273
 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
	2526-3857	531910015766	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	2526-3019		SRI KALAHASTI
Buyer (Bill to) SARASWATHI SAREE CENTRE BIG STREET, SRI KALAHASTI - 517 644. GSTIN/UIN : 37AAIFS4168D1Z2 State Name : Andhra Pradesh, Code : 37 Contact person : MR. SWAROOP Contact : 08578-222452, 224214, 9848120551	Dispatched through	Scan To Pay 	
	SRMT WP		
	Bill of Lading/LR-RR No.		
	40698396 dt. 19-Nov-25		
	No. of Packages		
	3		
	Terms of Delivery		
	NO MRP NO COVERS		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	JAWAAN 2.00 MTRS - Print Lungi	52083110	100 pcs	178.00	pcs		17,800.00
2	MARINA 2.00 MTRS - Print Lungi	52083210	75 pcs	198.00	pcs		14,850.00
3	COMMANDER 2.00 MTRS - Print Lungi	52083210	50 pcs	216.00	pcs		10,800.00
4	CAPTAIN 2.00 MTRS - Print Lungi LONG POUCH	52083210	25 pcs	219.00	pcs		5,475.00
5	VELVETTE 2.00 MTRS - Print Lungi LONG POUCH	52083210	40 pcs	231.00	pcs		9,240.00
6	ROYAL TOUCH 2.10 MTRS - Print Lungi LFNP	52083110	50 pcs	257.00	pcs		12,850.00
7	ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi new designs	52083210	40 pcs	340.00	pcs		13,600.00
8	JAWAAN 2.25 MTRS - Print Lungi	52083110	25 pcs	200.00	pcs		5,000.00
9	MARINA 2.25 MTRS - Print Lungi	52083210	25 pcs	223.00	pcs		5,575.00
10	COMMANDER 2.25 MTRS - Print Lungi	52083210	25 pcs	243.00	pcs		6,075.00
11	CAPTAIN 2.25 MTRS - Print Lungi	52083210	25 pcs	246.00	pcs		6,150.00
12	VELVETTE 2.25 MTRS - Print Lungi	52083210	20 pcs	260.00	pcs		5,200.00
13	ROYAL TOUCH 2.25 MTRS - Print Lungi	52083110	25 pcs	275.00	pcs		6,875.00
14	MARINA 2.50 MTRS - Print Lungi	52083210	20 pcs	248.00	pcs		4,960.00
15	COMMANDER 2.50 MTRS - Print Lungi	52083210	20 pcs	270.00	pcs		5,400.00
16	CAPTAIN 2.50 MTRS - Print Lungi	52083210	20 pcs	274.00	pcs		5,480.00
							1,35,330.00
	IGST TAX (5%)				5 %		6,766.50

continued to page number 2

INVOICE

 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. 2526-3857 531910015766	Dated 18-Nov-25
	Buyer's Order No. 2526-3019	Destination SRI KALAHASTI
	Dispatched through SRMT WP	Scan To Pay 
	Bill of Lading/LR-RR No. 40698396 dt. 19-Nov-25	
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	No. of Packages 3	
Buyer (Bill to) SARASWATHI SAREE CENTRE BIG STREET, SRI KALAHASTI - 517 644. GSTIN/UIN : 37AAIFS4168D1Z2 State Name : Andhra Pradesh, Code : 37 Contact person : MR. SWAROOP Contact : 08578-222452, 224214, 9848120551	Terms of Delivery NO MRP NO COVERS	

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
	ROUNDED OFF						0.50
Total			585 pcs				Rs 1,42,097.00

Closing Balance : **Rs 1,42,097.00**

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Two Thousand Ninety Seven 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. : 2526-3857
Date : 18-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 531910015766 Mode : Generated Date : 18-Nov-25 3:30 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 438 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SARASWATHI SAREE CENTRE
GSTIN : 37AAIFS4168D1Z2
Andhra Pradesh

Dispatch From

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

Ship To

BIG STREET,, SRI KALAHASTI - 517 644. KALAHASTRI Andhra
Pradesh 517644

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083110	JAWAAN 2.00 MTRS - Print Lungi & Cotton Printed Lungies	100 PCS	17,800.00	5
52083210	MARINA 2.00 MTRS - Print Lungi & Cotton Printed Lungies	75 PCS	14,850.00	5
52083210	COMMANDER 2.00 MTRS - Print Lungi & Cotton Printed Lungies	50 PCS	10,800.00	5
52083210	CAPTAIN 2.00 MTRS - Print Lungi & Cotton Printed Lungies	25 PCS	5,475.00	5
52083210	VELVETTE 2.00 MTRS - Print Lungi & Cotton Printed Lungies	40 PCS	9,240.00	5
52083110	ROYAL TOUCH 2.10 MTRS - Print Lungi & Cotton Printed Lungies	50 PCS	12,850.00	5
52083210	ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi & Cotton Printed Lungies	40 PCS	13,600.00	5
52083110	JAWAAN 2.25 MTRS - Print Lungi & Cotton Printed Lungies	25 PCS	5,000.00	5
52083210	MARINA 2.25 MTRS - Print Lungi & Cotton Printed Lungies	25 PCS	5,575.00	5
52083210	COMMANDER 2.25 MTRS - Print Lungi & Cotton Printed Lungies	25 PCS	6,075.00	5
52083210	CAPTAIN 2.25 MTRS - Print Lungi & Cotton Printed Lungies	25 PCS	6,150.00	5
52083210	VELVETTE 2.25 MTRS - Print Lungi & Cotton Printed Lungies	20 PCS	5,200.00	5
52083110	ROYAL TOUCH 2.25 MTRS - Print Lungi & Cotton Printed Lungies	25 PCS	6,875.00	5
52083210	MARINA 2.50 MTRS - Print Lungi & Cotton Printed Lungies	20 PCS	4,960.00	5
52083210	COMMANDER 2.50 MTRS - Print Lungi & Cotton Printed Lungies	20 PCS	5,400.00	5

continued to page number 2

e-Way Bill

e-Way Bill

Page 2

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Supply Type : Outward Transaction Type : Bill From - Dispatch From

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	CAPTAIN 2.50 MTRS - Print Lungi & Cotton Printed Lungies	20 PCS	5,480.00	5

Tot.Taxable Amt : 1,35,330.00 Other Amt : 0.50 Total Inv Amt : 1,42,097.00
IGST Amt : 6,766.50

4. Transportation Details

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

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :