INVOICE

**e-Invoice**

IRN : **97e48c4bb01ce9672f0f67702e0778b2774e6b8da1306189f-a63054d62bf4a7e**

Ack No. : **152523744935437**

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 | |
| 2526-3859 | 571910046924 | 18-Nov-25 | |
| Buyer's Order No. | | Destination | |
| 2526-3022 | | KHAMMAM | |
| Dispatched through | | **Scan To Pay** | |
| **SRMT WP** | | | |
| Bill of Lading/LR-RR No. | | | |
| **40698397 dt. 19-Nov-25** | | | |
| No. of Packages | | | |
| **4** | | | |
| Terms of Delivery | | | |

Despatch From : ERODE LOCATION NEW
16, VIVEKANANDAR STREET
SURAMPATTI POST
ERODE - 638 009. TAMIL NADU
GSTN: 33AAKPJ1262F1Z3

Buyer (Bill to)
GURRAM VENKATESWARLU TEXTILE PVT LTD.,
KHAMAN BAZAAR, KHAMMAM - 507 001.
GSTIN/UIN : 36AAACG7471N1Z5
State Name : Telangana, Code : 36
Contact : 08742 - 223767, 9866542850

| Sl | Description of Goods | HSN/SAC | Qty | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | COMMANDER THAN - Print Lungi<br>12.00 MTRS x 60 THANS | 52083210 | 360 pcs | 213.00 | pcs | | 76,680.00 |
| 2 | ROYAL TOUCH THAN - Print Lungi<br>12.00 MTRS x 60 THANS | 52083110 | 360 pcs | 254.00 | pcs | | 91,440.00 |
| | | | | | | | 1,68,120.00 |
| | IGST TAX (5%) | | | 5 | % | | 8,406.00 |
| | Total | | 720 pcs | | | | Rs 1,76,526.00 |

Closing Balance : **Rs 70,54,233.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Seventy Six Thousand Five Hundred Twenty 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

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : **2526-3859**
Date : **18-Nov-25**

IRN : **97e48c4bb01ce9672f0f67702e0778b2774e6b8da1306189fa63054d62bf4a7e**
Ack No. : **152523744935437**
Ack Date : **18-Nov-25**

### 1. e-Way Bill Details

| | | | | | |
|---|---|---|---|---|---|
| e-Way Bill No. | : **571910046924** | Mode | : | Generated Date | : **18-Nov-25 4:05 PM** |
| Generated By | : **33AAKPJ1262F1Z3** | Approx Distance | : **979 KM** | Valid Upto | : |
| Supply Type | : **Outward** | Transaction Type | : **Bill From - Dispatch From** | | |

### 2. Address Details

**From**

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

**To**

GURRAM VENKATESWARLU TEXTILE PVT LTD.,
GSTIN : 36AAACG7471N1Z5
Telangana

**Dispatch From**

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

**Ship To**

KHAMAN BAZAAR,, KHAMMAM - 507 001. KHAMMAM Telangana 507001

### 3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| **52083210** | COMMANDER THAN - Print Lungi & Cotton Printed Lungies | 360 PCS | **76,680.00** | 5 |
| **52083110** | ROYAL TOUCH THAN - Print Lungi & Cotton Printed Lungies | 360 PCS | **91,440.00** | 5 |

| | | | | | |
|---|---|---|---|---|---|
| Tot.Taxable Amt | : **1,68,120.00** | Other Amt | : | Total Inv Amt | : **1,76,526.00** |
| IGST Amt | : **8,406.00** | | | | |

### 4. Transportation Details

Transporter ID : **33AADCS1196B2ZQ**
Name : **SRI RAMADAS MOTOR TRANSPORT LTD**

Doc No. :
Date :

### 5. Vehicle Details

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