INVOICE

e-Invoice

IRN : **896e9524175e056d199bafb706684876414a29180c65d7e-2c38f90b8cd724764**
Ack No. : **152523752923066**
Ack Date : **19-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. 2526-3862	e-Way Bill No. 561910471219	Dated 19-Nov-25
Buyer's Order No. 2526-3037		Destination MACHERLA
Dispatched through **SRMT WP**		**Scan To Pay**
Bill of Lading/LR-RR No. **40698491 dt. 20-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)
RAMAKRISHNA SILK SHOWROOM, TCS
MAIN ROAD, MACHERLA - 522 426.
GSTIN/UIN : 37CINPP7404C1Z5
State Name : Andhra Pradesh, Code : 37
Contact person : HARI GURU
Contact : 9885002155

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	JAWAAN THAN - Print Lungi 12.00 MTRS x 40 THANS	52083110	240 pcs	176.00	pcs	5 %	40,128.00
2	JAYAM THAN - Print Lungi 12.00 MTRS X 40 THANS	52083110	240 pcs	167.00	pcs	5 %	38,076.00
							78,204.00
	IGST TAX (5%)			5	%		3,910.20
	Less : ROUNDED OFF						(-)0.20
	Total		480 pcs				Rs 82,114.00

Closing Balance : **Rs 4,23,057.00**
Amount Chargeable (in words)
Indian Rupees Eighty Two Thousand One Hundred Fourteen 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
SUBJECT TO CHENNAI JURISDICTION

e-Way Bill

e-Way Bill

Doc No.	:	2526-3862
Date	:	19-Nov-25
IRN	:	896e9524175e056d199bafb706684876414a29180c65d7e2c38f90b8cd724764
Ack No.	:	152523752923066
Ack Date	:	19-Nov-25

1. e-Way Bill Details

e-Way Bill No.	: **561910471219**	Mode	:	Generated Date	: **19-Nov-25 12:05 PM**
Generated By	: **33AAKPJ1262F1Z3**	Approx Distance	: **851 KM**	Valid Upto	:
Supply Type	: **Outward**	Transaction Type	: **Bill From - Dispatch From**		

2. Address Details

From	**To**
RAMESH TEXTILES	RAMAKRISHNA SILK SHOWROOM, TCS
GSTIN : 33AAKPJ1262F1Z3	GSTIN : 37CINPP7404C1Z5
Tamil Nadu	Andhra Pradesh

Dispatch From	**Ship To**
16, VIVEKANANDAR STREET, SURAMPATTI POST, ERODE -638009, TAMILNADU, INDIA ERODE Tamil Nadu 638009	MAIN ROAD, MACHERLA - 522 426. MACHERLA Andhra Pradesh 522426

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083110	JAWAAN THAN - Print Lungi & Cotton Printed Lungies	240 PCS	**40,128.00**	5
52083110	JAYAM THAN - Print Lungi & Cotton Printed Lungies	240 PCS	**38,076.00**	5

Tot.Taxable Amt	:	**78,204.00**	Other Amt	:	**(-)0.20**	Total Inv Amt	: **82,114.00**
IGST Amt	:	**3,910.20**					

4. Transportation Details

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

5. Vehicle Details

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