

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 Buyer's Order No. 2526-3037 Dispatched through SRMT WP Bill of Lading/LR-RR No. 40698491 dt. 20-Nov-25 No. of Packages 2	e-Way Bill No. 561910471219 Dated 19-Nov-25 Destination MACHERLA
	Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	Terms of Delivery
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
Less : IGST TAX (5%) ROUNDED OFF							3,910.20 (-)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

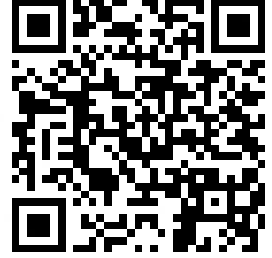
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 2526-3862
Date : 19-Nov-25

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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

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

RAMAKRISHNA SILK SHOWROOM, TCS
GSTIN : 37CINPP7404C1Z5
Andhra Pradesh

Dispatch From

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

Ship To

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
Name : SRI RAMADAS MOTOR TRANSPORT LTD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE

CEWB No. :