INVOICE

e-Invoice

IRN : **e02df47c0ef5c97350ba48f1c3df6306d80c424eb5290f41-2be23bece244dfa7**
Ack No. : **152523752952527**
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.	e-Way Bill No.	Dated
2526-3864	541910472823	19-Nov-25
Buyer's Order No.		Destination
2526-3041		KURNOOL
Dispatched through		**Scan To Pay**
GOKUL RAJ TRANSPORT		
Bill of Lading/LR-RR No.		
ERDKNL8284 dt. 20-Nov-25		
No. of Packages		
5		

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

Terms of Delivery

Buyer (Bill to)
RATNAGIRI TEXTILES
38/72-A,MINCHIN BAZAAR, KURNOOL - 518001
GSTIN/UIN : 37AQHPK2935P1Z9
State Name : Andhra Pradesh, Code : 37
Contact : 9866104422

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi	52083210	500 pcs	201.00	pcs	5 %	95,475.00
2	VELVETTE (PREMIUM) 2.00 MTRS - Print Lungi LONG POUCH	52083210	360 pcs	234.00	pcs	5 %	80,028.00
3	VELVETTE 2.25 MTRS - Print Lungi	52083210	40 pcs	260.00	pcs	5 %	9,880.00
4	JAWAAN 2.25 MTRS - Print Lungi	52083110	100 pcs	200.00	pcs	5 %	19,000.00
5	SAMRAT 2.25 MTRS - Print Lungi	52083210	100 pcs	223.00	pcs	5 %	21,185.00
							2,25,568.00
	IGST TAX (5%)			5	%		11,278.40
	Less : ROUNDED OFF						(-)0.40
	Total		1,100 pcs				Rs 2,36,846.00

Closing Balance : **Rs 17,78,602.37**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Eight Hundred Forty 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

SUBJECT TO CHENNAI JURISDICTION

e-Way Bill

e-Way Bill

Doc No. : **2526-3864**
Date : **19-Nov-25**

IRN : **e02df47c0ef5c97350ba48f1c3df6306d80c424eb5290f412be23bece244dfa7**
Ack No. : **152523752952527**
Ack Date : **19-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	: **541910472823**	Mode	:	Generated Date	: **19-Nov-25 12:07 PM**
Generated By	: **33AAKPJ1262F1Z3**	Approx Distance	: **622 KM**	Valid Upto	:
Supply Type	: **Outward**	Transaction Type	: **Bill From - Dispatch From**		

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

RATNAGIRI TEXTILES
GSTIN : 37AQHPK2935P1Z9
Andhra Pradesh

Dispatch From

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

Ship To

38/72-A,MINCHIN BAZAAR, KURNOOL - 518001 KURNOOL Andhra Pradesh 518001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	SAMRAT 2.00 MTRS (PREMIUM) - Print Lungi & 52083210	500 PCS	**95,475.00**	5
52083210	VELVETTE (PREMIUM) 2.00 MTRS - Print Lungi & Cotton Printed Lungies	360 PCS	**80,028.00**	5
52083210	VELVETTE 2.25 MTRS - Print Lungi & Cotton Printed Lungies	40 PCS	**9,880.00**	5
52083110	JAWAAN 2.25 MTRS - Print Lungi & Cotton Printed Lungies	100 PCS	**19,000.00**	5
52083210	SAMRAT 2.25 MTRS - Print Lungi & 52083210	100 PCS	**21,185.00**	5

Tot.Taxable Amt	: **2,25,568.00**	Other Amt	: **(-)0.40**	Total Inv Amt	: **2,36,846.00**
IGST Amt	: **11,278.40**				

4. Transportation Details

Transporter ID	: **33AAEFG9087D1ZE**	Doc No.	:
Name	: **GOKUL RAJ TRANSPORT**	Date	:

5. Vehicle Details

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