INVOICE

e-Invoice

IRN : **0b61939b598dac79bd2b21bedd1f98146b111033865ea4-3f1bcfdfe8d79d527d**
Ack No. : **152523752970231**
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. 2526-3865	e-Way Bill No. 531910473683	Dated 19-Nov-25
Buyer's Order No. 2526-2861, 2526-3042		Destination DWARAPUDI
Dispatched through **Kannayi Amman**		**Scan To Pay**
Bill of Lading/LR-RR No. **0047735 dt. 20-Nov-25**		
No. of Packages **5**		
Terms of Delivery		

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

Buyer (Bill to)
ARKA TEXTILES
SHOP NO. 192, 193, 270, 271 NEW M.G. MARKET,
DWARAPUDI - 533341
GSTIN/UIN : 37BENPK9330K1ZY
State Name : Andhra Pradesh, Code : 37
Contact person : MR. SABARISH
Contact : 9985199917

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	CAPTAIN (PREMIUM) 2.00 MTRS - Print Lungi LONG POUCH	52083210	200 pcs	222.00	pcs	5 %	42,180.00
2	VELVETTE (PREMIUM) 2.00 MTRS - Print Lungi LONG POUCH	52083210	160 pcs	234.00	pcs	5 %	35,568.00
3	JAWAAN 2.25 MTRS - Print Lungi	52083110	200 pcs	200.00	pcs	5 %	38,000.00
4	SAMRAT 2.25 MTRS - Print Lungi	52083210	200 pcs	223.00	pcs	5 %	42,370.00
5	VELVETTE 2.25 MTRS - Print Lungi	52083210	160 pcs	260.00	pcs	5 %	39,520.00
							1,97,638.00
	IGST TAX (5%)			5	%		9,881.90
	ROUNDED OFF						0.10
	Total		920 pcs				Rs 2,07,520.00

Closing Balance : **Rs 21,30,453.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Seven Thousand Five Hundred Twenty 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. : **2526-3865**
Date : **19-Nov-25**

IRN : **0b61939b598dac79bd2b21bedd1f98146b111033865ea43f1bcfdfe8d79d527d**
Ack No. : **152523752970231**
Ack Date : **19-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	: **531910473683**	Mode	:	Generated Date	: **19-Nov-25 12:08 PM**
Generated By	: **33AAKPJ1262F1Z3**	Approx Distance	: **1044 KM**	Valid Upto	:
Supply Type	: **Outward**	Transaction Type	: **Bill From - Dispatch From**		

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

ARKA TEXTILES
GSTIN : 37BENPK9330K1ZY
Andhra Pradesh

Dispatch From

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

Ship To

SHOP NO. 192, 193, 270, 271 NEW M.G. MARKET, DWARAPUDI - 533341 DWARAPUDI Andhra Pradesh 533341

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	CAPTAIN (PREMIUM) 2.00 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	**42,180.00**	5
52083210	VELVETTE (PREMIUM) 2.00 MTRS - Print Lungi & Cotton Printed Lungies	160 PCS	**35,568.00**	5
52083110	JAWAAN 2.25 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	**38,000.00**	5
52083210	SAMRAT 2.25 MTRS - Print Lungi & 52083210	200 PCS	**42,370.00**	5
52083210	VELVETTE 2.25 MTRS - Print Lungi & Cotton Printed Lungies	160 PCS	**39,520.00**	5

Tot.Taxable Amt :	**1,97,638.00**	Other Amt :	**0.10**	Total Inv Amt :	**2,07,520.00**
IGST Amt :	**9,881.90**				

4. Transportation Details

Transporter ID : **33GEPPS5411N1ZV**
Name : **SRI KANNIAMMAN TRANSPORT**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. :

From : **ERODE**

CEWB No. :