

INVOICE

e-Invoice

IRN : 6409422b30852d7606f25831ce3baf968f97d9064bac916-b23274605558ab206
 Ack No. : 152523756599229
 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
	2526-3872	591910639999	19-Nov-25
	Buyer's Order No.		Destination
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	2526-2664		ONGOLE
Buyer (Bill to) AMBICA FASHION MALL 37/1/319 TRUNK ROAD,ONGOLE - 523 001. GSTIN/UIN : 37AAMFA5228L1Z4 State Name : Andhra Pradesh, Code : 37 Contact : 9849245560	Dispatched through	Scan To Pay 	
	SRMT WP		
	Bill of Lading/LR-RR No.		
	40698490 dt. 20-Nov-25		
	No. of Packages		
	2		
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi	52083210	20 pcs	340.00	pcs		6,800.00
2	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi	52083110	50 pcs	260.00	pcs		13,000.00
3	COMMANDER 2.00 MTRS - Print Lungi	52083210	25 pcs	216.00	pcs		5,400.00
4	MARINA 2.00 MTRS - Print Lungi	52083210	25 pcs	198.00	pcs		4,950.00
5	CAPTAIN (PREMIUM) 2.00 MTRS - Print Lungi LONG POUCH	52083210	25 pcs	222.00	pcs		5,550.00
6	VELVETTE (PREMIUM) 2.00 MTRS - Print Lungi LONG POUCH	52083210	20 pcs	234.00	pcs		4,680.00
7	PRINCE 2.10 MTRS - Check Lungi colour check only	52083110	25 pcs	270.00	pcs		6,750.00
8	JAWAAN 2.00 MTRS - Print Lungi	52083110	50 pcs	178.00	pcs		8,900.00
9	MARINA 2.25 MTRS - Print Lungi	52083210	10 pcs	223.00	pcs		2,230.00
10	JAWAAN 2.25 MTRS - Print Lungi	52083110	10 pcs	200.00	pcs		2,000.00
11	MARINA 2.50 MTRS - Print Lungi	52083210	10 pcs	248.00	pcs		2,480.00

continued to page number 2

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

INVOICE

 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. 2526-3872 591910639999	Dated 19-Nov-25
	Buyer's Order No. 2526-2664	Destination ONGOLE
	Dispatched through SRMT WP	Scan To Pay 
	Bill of Lading/LR-RR No. 40698490 dt. 20-Nov-25	
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	No. of Packages 2	
Buyer (Bill to) AMBICA FASHION MALL 37/1/319 TRUNK ROAD,ONGOLE - 523 001. GSTIN/UIN : 37AAMFA5228L1Z4 State Name : Andhra Pradesh, Code : 37 Contact : 9849245560	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
12	CAPTAIN 2.50 MTRS - Print Lungi	52083210	10 pcs	274.00	pcs		2,740.00
							65,480.00
	IGST TAX (5%)				5%		3,274.00
Total			280 pcs				Rs 68,754.00

Closing Balance : **Rs 72,418.00**

Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand Seven Hundred Fifty Four 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

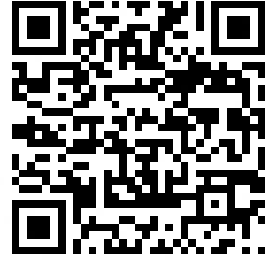
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 2526-3872
Date : 19-Nov-25

IRN : 6409422b30852d7606f25831ce3baf968f97d9064bac916b23274605558ab206
Ack No. : 152523756599229
Ack Date : 19-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 591910639999 Mode : Generated Date : 19-Nov-25 3:53 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 702 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

AMBICA FASHION MALL
GSTIN : 37AAMFA5228L1Z4
Andhra Pradesh

Dispatch From

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

Ship To

37/1/319 TRUNK ROAD, ONGOLE - 523 001. ONGOLE Andhra
Pradesh 523001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083210	ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi & Cotton Printed Lungies	20 PCS	6,800.00	5
52083110	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi & Cotton Printed Lungies	50 PCS	13,000.00	5
52083210	COMMANDER 2.00 MTRS - Print Lungi & Cotton Printed Lungies	25 PCS	5,400.00	5
52083210	MARINA 2.00 MTRS - Print Lungi & Cotton Printed Lungies	25 PCS	4,950.00	5
52083210	CAPTAIN (PREMIUM) 2.00 MTRS - Print Lungi & Cotton Printed Lungies	25 PCS	5,550.00	5
52083210	VELVETTE (PREMIUM) 2.00 MTRS - Print Lungi & Cotton Printed Lungies	20 PCS	4,680.00	5
52083110	PRINCE 2.10 MTRS - Check Lungi & Cotton Checks Lungies	25 PCS	6,750.00	5
52083110	JAWAAN 2.00 MTRS - Print Lungi & Cotton Printed Lungies	50 PCS	8,900.00	5
52083210	MARINA 2.25 MTRS - Print Lungi & Cotton Printed Lungies	10 PCS	2,230.00	5
52083110	JAWAAN 2.25 MTRS - Print Lungi & Cotton Printed Lungies	10 PCS	2,000.00	5
52083210	MARINA 2.50 MTRS - Print Lungi & Cotton Printed Lungies	10 PCS	2,480.00	5
52083210	CAPTAIN 2.50 MTRS - Print Lungi & Cotton Printed Lungies	10 PCS	2,740.00	5

Tot.Taxable Amt : 65,480.00 Other Amt : Total Inv Amt : 68,754.00
IGST Amt : 3,274.00

4. Transportation Details

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

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE

CEWB No. :