INVOICE

e-Invoice

IRN : **a62a6875ee08c8b9786d815125e1e0d4fb125c4cbe678a-b95ae639c75e68ee50**
Ack No. : **152523756545778**
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. 2526-3878	e-Way Bill No. 591910637667	Dated 19-Nov-25
Buyer's Order No. 2526-3050		Destination CHIRALA
Dispatched through **SRI KANNIAMMAN TRANSPORT**		**Scan To Pay**
Bill of Lading/LR-RR No. **0047736 dt. 20-Nov-25**		
No. of Packages **8**		
Terms of Delivery		

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

Buyer (Bill to)
SWATHI SILKS & READYMADES,
R.R. ROAD, CHIRALA - 522 102.
GSTIN/UIN : 37AACHV9414R1Z9
State Name : Andhra Pradesh, Code : 37
Contact : 08594 - 234812, 7036044881

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	JAWAAN 2.00 MTRS - Print Lungi	52083110	2,000 pcs	178.00	pcs		3,56,000.00
							3,56,000.00
	IGST TAX (5%)			5	%		17,800.00
	Total		2,000 pcs				Rs 3,73,800.00

Closing Balance : **Rs 3,73,800.00**
Amount Chargeable (in words)
Indian Rupees Three Lakh Seventy Three Thousand Eight Hundred 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.	:	Tax Invoice - 2526-3878
Date	:	19-Nov-25
IRN	:	a62a6875ee08c8b9786d815125e1e0d4fb125c4cbe678ab95ae639c75e68ee50
Ack No.	:	152523756545778
Ack Date	:	19-Nov-25

1. e-Way Bill Details

e-Way Bill No.	: **591910637667**	Mode	:	Generated Date	: **19-Nov-25 3:50 PM**
Generated By	: **33AAKPJ1262F1Z3**	Approx Distance	: **777 KM**	Valid Upto	:
Supply Type	: **Outward-Supply**	Transaction Type	: **Bill From - Dispatch From**		

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

SWATHI SILKS & READYMADES,
GSTIN : 37AACHV9414R1Z9
Andhra Pradesh

Dispatch From

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

Ship To

R.R. ROAD,, CHIRALA - 522 102. Andhra Pradesh 522102

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083110	JAWAAN 2.00 MTRS - Print Lungi & Cotton Printed Lungies	2,000 PCS	**3,56,000.00**	5

Tot.Taxable Amt	:	**3,56,000.00**	Other Amt	:	Total Inv Amt	:	**3,73,800.00**
IGST Amt	:	**17,800.00**					

4. Transportation Details

Transporter ID	: **33GEPPS5411N1ZV**	Doc No.	:
Name	: **SRI KANNIAMMAN TRANSPORT**	Date	:

5. Vehicle Details

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