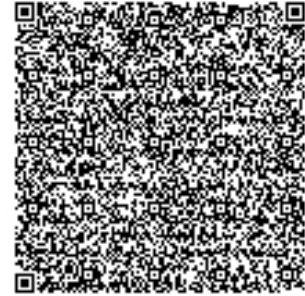


INVOICE

e-Invoice

IRN : **cbfcb8e4ee001e986fca526e71825fffb9a1015e139341bd-c97cc84261659c11**
 Ack No. : **152523756997555**
 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. 2526-3879	e-Way Bill No. 561910656126	Dated 19-Nov-25
	Buyer's Order No. 2526-2689		Destination VISAKHAPATNAM
Despatch From : ERODE LOCATION NEW 16, VIVEKANANDAR STREET SURAMPATTI POST ERODE - 638 009. TAMIL NADU GSTN: 33AAKPJ1262F1Z3	Dispatched through VRL WP	Bill of Lading/LR-RR No. 1103759517 dt. 20-Nov-25	Scan To Pay 
Buyer (Bill to) RAJAHMUNDY SAREE MANDIR DONDAPARTHY JUNCTION, VISAKAPATNAM, PIN - 530016 GSTIN/ UIN : 37ACOPK0612J1ZL State Name : Andhra Pradesh, Code : 37 Contact : 9248167773	No. of Packages 4	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	JAWAAN 2.00 MTRS - Print Lungi	52083110	200 pcs	178.00	pcs		35,600.00
2	MARINA 2.00 MTRS - Print Lungi	52083210	200 pcs	198.00	pcs		39,600.00
3	MARINA 2.50 MTRS - Print Lungi	52083210	20 pcs	248.00	pcs		4,960.00
4	COMMANDER 2.00 MTRS - Print Lungi	52083210	200 pcs	216.00	pcs		43,200.00
5	COMMANDER 2.50 MTRS - Print Lungi	52083210	20 pcs	270.00	pcs		5,400.00
6	VELVETTE (PREMIUM) 2.00 MTRS - Print Lungi LONG POUCH	52083210	160 pcs	234.00	pcs		37,440.00
7	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi	52083110	50 pcs	260.00	pcs		13,000.00
8	DIAMOND 2.35 MTRS - Check Lungi	52083210	20 pcs	285.00	pcs		5,700.00
							1,84,900.00
	IGST TAX (5%)				5 %		9,245.00
	Total		870 pcs				Rs 1,94,145.00

Closing Balance : **Rs 2,73,142.00**

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Four Thousand One Hundred Forty Five 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. : 2526-3879
Date : 19-Nov-25

IRN : cbfcb8e4ee001e986fca526e71825fffb9a1015e139341bdc97cc84261659c11
Ack No. : 152523756997555
Ack Date : 19-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 561910656126 Mode : Generated Date : 19-Nov-25 4:13 PM
Generated By : 33AAKPJ1262F1Z3 Approx Distance : 1245 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

RAJAHMUNDY SAREE MANDIR
GSTIN : 37ACOPK0612J1ZL
Andhra Pradesh

Dispatch From

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

Ship To

DONDAPARTHY JUNCTION, VISAKAPATNAM, PIN - 530016
VISAKAPATNAM Andhra Pradesh 530016

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083110	JAWAAN 2.00 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	35,600.00	5
52083210	MARINA 2.00 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	39,600.00	5
52083210	MARINA 2.50 MTRS - Print Lungi & Cotton Printed Lungies	20 PCS	4,960.00	5
52083210	COMMANDER 2.00 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	43,200.00	5
52083210	COMMANDER 2.50 MTRS - Print Lungi & Cotton Printed Lungies	20 PCS	5,400.00	5
52083210	VELVETTE (PREMIUM) 2.00 MTRS - Print Lungi & Cotton Printed Lungies	160 PCS	37,440.00	5
52083110	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi & Cotton Printed Lungies	50 PCS	13,000.00	5
52083210	DIAMOND 2.35 MTRS - Check Lungi & Cotton Checks Lungies	20 PCS	5,700.00	5

Tot.Taxable Amt : 1,84,900.00 Other Amt : Total Inv Amt : 1,94,145.00
IGST Amt : 9,245.00

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL LOGISTICS LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : ERODE CEWB No. :