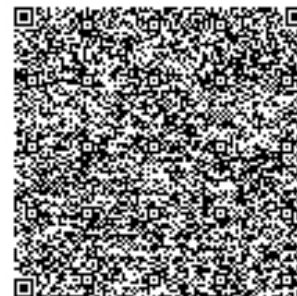


## INVOICE

e-Invoice

IRN : 877e402a1f866a08f9e261845c3ceaeff5cae747b1d41f80e29-359e72767bcff  
 Ack No. : 152523756815358  
 Ack Date : 19-Nov-25



|                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                             |                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
|  <p><b>RAMESH TEXTILES</b><br/>         103 ACHARAPPAN STREET, CHENNAI-600001<br/>         GSTIN/UIN: 33AAKPJ1262F1Z3<br/>         State Name : Tamil Nadu, Code : 33<br/>         Contact : 044-42165698,8939270070<br/>         E-Mail : rameshtextiles1974@gmail.com</p> | Invoice No. 2526-3880               | e-Way Bill No. 551910649024                                 | Dated 19-Nov-25                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                              | Buyer's Order No. 2526-2689         |                                                             | Destination VISAKHAPATNAM                                                                                 |
| Despatch From : CHENNAI LOCATION<br>103 ACHARAPPAN STREET<br>GEORGE TOWN, CHENNAI - 600 001<br>TAMIL NADU<br>GSTIN: 33AAKPJ1262F1Z3                                                                                                                                                                                                                          | Dispatched through<br><b>VRL WP</b> | Bill of Lading/LR-RR No.<br><b>1103335209 dt. 21-Nov-25</b> | <b>Scan To Pay</b><br> |
| Buyer (Bill to)<br>RAJAHMUNDY SAREE MANDIR<br>DONDAPARTHY JUNCTION, VISAKAPATNAM, PIN - 530016<br>GSTIN/UIN : 37ACOPK0612J1ZL<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 9248167773                                                                                                                                                              | No. of Packages<br><b>2</b>         | Terms of Delivery                                           |                                                                                                           |

| Sl | Description of Goods                                               | HSN/SAC  | Qty            | Rate   | per | Disc. % | Amount              |
|----|--------------------------------------------------------------------|----------|----------------|--------|-----|---------|---------------------|
| 1  | ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi                    | 52083210 | 80 pcs         | 340.00 | pcs |         | 27,200.00           |
| 2  | DIAMOND 2.10 MTRS - Check Lungi                                    | 52083210 | 80 pcs         | 252.00 | pcs |         | 20,160.00           |
| 3  | PRINCE 2.10 MTRS - Check Lungi<br>colour check 125, white check 25 | 52083110 | 75 pcs         | 270.00 | pcs |         | 20,250.00           |
| 4  | PRINCE 2.25 MTRS - Check Lungi<br>only colour chck                 | 52083110 | 25 pcs         | 305.00 | pcs |         | 7,625.00            |
|    |                                                                    |          |                |        |     |         | 75,235.00           |
|    | IGST TAX (5%)<br>ROUNDED OFF                                       |          |                |        | 5 % |         | 3,761.75<br>0.25    |
|    | <b>Total</b>                                                       |          | <b>260 pcs</b> |        |     |         | <b>Rs 78,997.00</b> |

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

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Seventy Eight Thousand Nine Hundred Ninety Seven 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

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2526-3880  
Date : 19-Nov-25

IRN : 877e402a1f866a08f9e261845c3ceaeff5cae747b1d41f80e29359e72767bcff  
Ack No. : 152523756815358  
Ack Date : 19-Nov-25



## 1. e-Way Bill Details

|                                |                            |                                    |
|--------------------------------|----------------------------|------------------------------------|
| e-Way Bill No. : 551910649024  | Mode :                     | Generated Date : 19-Nov-25 4:04 PM |
| Generated By : 33AAKPJ1262F1Z3 | Approx Distance : 843 KM   | Valid Upto :                       |
| Supply Type : Outward-Supply   | Transaction Type : Regular |                                    |

## 2. Address Details

### From

RAMESH TEXTILES  
GSTIN : 33AAKPJ1262F1Z3  
Tamil Nadu

### To

RAJAHMUNDRY SAREE MANDIR  
GSTIN : 37ACOPK0612J1ZL  
Andhra Pradesh

### Dispatch From

103 ACHARAPPAN STREET, CHENNAI-600001 CHENNAI  
Tamil Nadu 600001

### 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) |
|----------|--------------------------------------------------------------------------|----------|-------------|--------------|
| 52083210 | ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi & Cotton Printed Lungies | 80 PCS   | 27,200.00   | 5            |
| 52083210 | DIAMOND 2.10 MTRS - Check Lungi & Cotton Checks Lungies                  | 80 PCS   | 20,160.00   | 5            |
| 52083110 | PRINCE 2.10 MTRS - Check Lungi & Cotton Checks Lungies                   | 75 PCS   | 20,250.00   | 5            |
| 52083110 | PRINCE 2.25 MTRS - Check Lungi & Cotton Checks Lungies                   | 25 PCS   | 7,625.00    | 5            |

|                 |   |           |           |   |      |               |   |           |
|-----------------|---|-----------|-----------|---|------|---------------|---|-----------|
| Tot.Taxable Amt | : | 75,235.00 | Other Amt | : | 0.25 | Total Inv Amt | : | 78,997.00 |
| IGST Amt        | : | 3,761.75  |           |   |      |               |   |           |

## 4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ  
Name : VRL LOGISTICS LIMITED

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : From : CHENNAI CEWB No. :