

INVOICE

e-Invoice

IRN : c827dfd60142178b388ce466dad819a02f727aabc41763c49-cfa50810b270323
 Ack No. : 152523768473739
 Ack Date : 20-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. 2526-3892 e-Way Bill No. 541911232606 Buyer's Order No. 2526-2781, 2526-3002 Dispatched through VRL WP Bill of Lading/LR-RR No. 1103335207 dt. 21-Nov-25 No. of Packages 2 Terms of Delivery	Dated 20-Nov-25 Destination PARVATHIPURAM Scan To Pay 
Despatch From : CHENNAI LOCATION 103 ACHARAPPAN STREET GEORGE TOWN, CHENNAI - 600 001 TAMIL NADU GSTIN: 33AAKPJ1262F1Z3		
Buyer (Bill to) RADHA TEXTILES OLD BUS STAND ROAD, OPP MUNICIPAL OFFICE, PARVATHIPURAM - 535501 GSTIN/UIN : 37ABLPB6797K1ZZ State Name : Andhra Pradesh, Code : 37 Contact person : BALLA RAMANA Contact : 9618222445		

Sl	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi	52083110	200 pcs	260.00	pcs		52,000.00
2	ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi	52083210	70 pcs	340.00	pcs		23,800.00
3	ROYAL TOUCH GRAND 2.25 MTRS (BOX) - Print Lungi	52083210	10 pcs	380.00	pcs		3,800.00
							79,600.00
	IGST TAX (5%)				5 %		3,980.00
	Total		280 pcs				Rs 83,580.00

Closing Balance : **Rs 2,10,200.00**

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Five Hundred Eighty 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. : 2526-3892
Date : 20-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 541911232606	Mode :	Generated Date : 20-Nov-25 3:31 PM
Generated By : 33AAKPJ1262F1Z3	Approx Distance : 977 KM	Valid Upto :
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From

RAMESH TEXTILES
GSTIN : 33AAKPJ1262F1Z3
Tamil Nadu

To

RADHA TEXTILES
GSTIN : 37ABLPB6797K1ZZ
Andhra Pradesh

Dispatch From

103 ACHARAPPAN STREET, CHENNAI-600001 CHENNAI
Tamil Nadu 600001

Ship To

OLD BUS STAND ROAD, OPP MUNICIPAL OFFICE,
PARVATHIPURAM - 535501 PARVATHIPURAM Andhra Pradesh
535501

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
52083110	ROYAL TOUCH (S. POUCH) 2.10 MTRS - Print Lungi & Cotton Printed Lungies	200 PCS	52,000.00	5
52083210	ROYAL TOUCH GRAND 2.00 MTRS (BOX) - Print Lungi & Cotton Printed Lungies	70 PCS	23,800.00	5
52083210	ROYAL TOUCH GRAND 2.25 MTRS (BOX) - Print Lungi & Cotton Printed Lungies	10 PCS	3,800.00	5

Tot.Taxable Amt	:	79,600.00	Other Amt	:	Total Inv Amt	:	83,580.00
IGST Amt	:	3,980.00					

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL LOGISTICS LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : CHENNAI CEWB No. :