

Tax Invoice

IRN: 01ea33858a18b799aae1e52477d1feae2698e44581392318dbe8d871f47c8bb2
Ack. No & Date: 152626772655178 2026-08-12 10:30:00

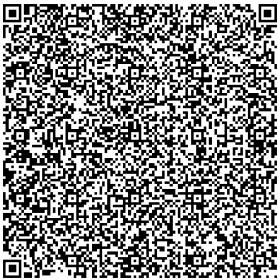
EWB No: 532053347970 EWB Date: 2026-08-12 10:30:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: TN30BY4863

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0170
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 388,206.00



Buyer Details (Bill To)

GSTIN : 06ADCF55067Q1ZG
Shree Ram Textiles
77/82,vill.-JHATIPUR NEAR , HOTEL
SAWARN MEHAL, GT ROAD
PANIPAT,HARYANA.
Panipat
Haryana - 132103

Ship to Address

GSTIN : 06ADCF55067Q1ZG
Shree Ram Textiles
77/82,vill.-JHATIPUR NEAR , HOTEL
SAWARN MEHAL, GT ROAD
PANIPAT,HARYANA.
Panipat
Haryana - 132103

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - COTTON Quantity: 39 Unit: OTH Unit Price: 158.00	5	369,720.00 18,486.00
Total Taxable Value			369,720.00
Total IGST			18,486.00
Total Invoice Value			388,206.00

Invoice Total amount in words: **Three lakh eighty eight thousand two hundred and six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF