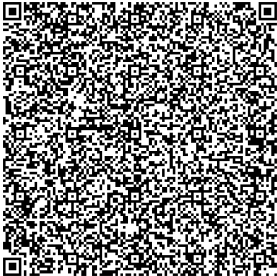


Tax Invoice

IRN: cc4d5f4b8aa16019b217a3a8dad7467455a67622f1032fadbad7f48782281784
Ack. No & Date: 152626772658403 2026-08-12 10:30:00

EWB No: 572053348144 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/2627/0171 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 189,126.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - COTTON Quantity: 19 Unit: OTH Unit Price: 158.00	5	180,120.00 9,006.00
Total Taxable Value			180,120.00
Total IGST			9,006.00
Total Invoice Value			189,126.00

Invoice Total amount in words: **One lakh eighty nine thousand one hundred and twenty six**

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