

Tax Invoice

IRN: 941a2e00dc9f815a28b475b2e00b75facbb20713e9be9f4eeba2866c091d8b0b
Ack. No & Date: 152627157243959 2026-09-15 11:53:00

EWB No: 552072058413 EWB Date: 2026-09-15 11:53:00 Valid Till: 2026-09-28 23:59:00 Vehicle Number: TN57AA2396

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/2627/0266 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 471,870.00	
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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	520533 - YARN Quantity: 35 Unit: OTH Unit Price: 214.00	5	449,400.00 22,470.00
Total Taxable Value			449,400.00
Total IGST			22,470.00
Total Invoice Value			471,870.00

Invoice Total amount in words: **Four lakh seventy one thousand eight hundred and seventy**

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