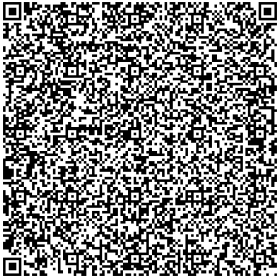


Tax Invoice

IRN: 5fafce188e6a5c4d72fc85bda3be6163f44acba103b4632ea6bba70af7e931fd
Ack. No & Date: 152626746304381 2026-08-10 11:30:00

EWB No: 572052086021 EWB Date: 2026-08-10 11:30:00 Valid Till: 2026-08-23 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/2627/0164 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 444,150.00	
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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	520511 - Yarn Quantity: 50 Unit: OTH Unit Price: 141.00	5	423,000.00 21,150.00
Total Taxable Value			423,000.00
Total IGST			21,150.00
Total Invoice Value			444,150.00

Invoice Total amount in words: **Four lakh forty four thousand one hundred and fifty**

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