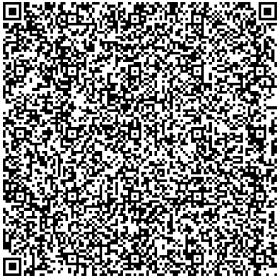


Tax Invoice

IRN: fa3296f0e5d0753112d39c0a7c96122b0eb3d1157560afcf8bebc3ed89b9295
Ack. No & Date: 152626684468666 2026-08-04 18:31:00

EWB No: 522049195715 EWB Date: 2026-08-04 18:31:00 Valid Till: 2026-08-17 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/2627/0155 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 272,349.00	
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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 CONE Quantity: 33 Unit: OTH Unit Price: 131.00	5	259,380.00 12,969.00
Total Taxable Value			259,380.00
Total IGST			12,969.00
Total Invoice Value			272,349.00

Invoice Total amount in words: **Two lakh seventy two thousand three hundred and forty nine**

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