

Tax Invoice

IRN: 1d039fb5baecfa27c5575367b3741adf54220b3c46d3ec930c7c4c9c483ea7d6
Ack. No & Date: 152626685341278 2026-08-04 19:30:00

EWB No: 552049236972 EWB Date: 2026-08-04 19:30:00 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/2627/0153 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 315,945.00	
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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	520523 - YARN Quantity: 17 Unit: OTH Unit Price: 295.00	5	300,900.00 15,045.00
Total Taxable Value			300,900.00
Total IGST			15,045.00
Total Invoice Value			315,945.00

Invoice Total amount in words: **Three lakh fifteen thousand nine hundred and forty five**

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