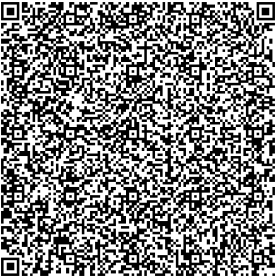


Tax Invoice

IRN: ea0271144bea591100cc2d4663bd5b00dc3a5cf0ee0dd24dd45b783b72692c11
Ack. No & Date: 152626684465960 2026-08-04 18:31:00

EWB No: 512049195585 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/2627/0154 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 265,860.00	
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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: 20 Unit: OTH Unit Price: 211.00	5	253,200.00 12,660.00
Total Taxable Value			253,200.00
Total IGST			12,660.00
Total Invoice Value			265,860.00

Invoice Total amount in words: **Two lakh sixty five thousand eight hundred and sixty**

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