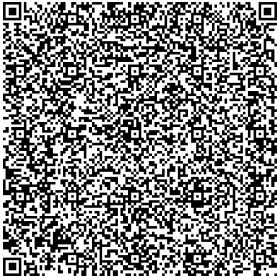


Tax Invoice

IRN: 3b4593d6395a8959f87ecf85fb85ae78abbbf888e98560547873e921a9ca85f3
Ack. No & Date: 152626495020398 2026-07-20 17:00:00

EWB No: 542040432307 EWB Date: 2026-07-20 17:00:00 Valid Till: 2026-08-02 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/2627/0102 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 403,200.00	
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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 - YARN Quantity: 50 Unit: OTH Unit Price: 128.00	5	384,000.00 19,200.00
Total Taxable Value			384,000.00
Total IGST			19,200.00
Total Invoice Value			403,200.00
Invoice Total amount in words: Four lakh three thousand two hundred			

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