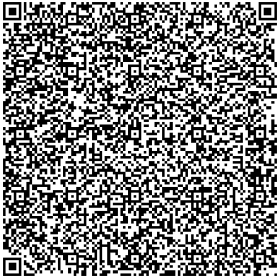


Tax Invoice

IRN: 74348b3cd161ce094cab8c4604edfafeca023147edfb718d304568797b3d6b0e
Ack. No & Date: 152626510979599 2026-07-21 18:30:00

EWB No: 552041166479 EWB Date: 2026-07-21 18:30:00 Valid Till: 2026-08-03 23:59:00 Vehicle Number: TN30BY4863

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/2627/0104 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 544,950.00	
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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	520532 - COTTON YARN Quantity: 50 Unit: OTH Unit Price: 173.00	5	519,000.00 25,950.00
Total Taxable Value			519,000.00
Total IGST			25,950.00
Total Invoice Value			544,950.00

Invoice Total amount in words: Five lakh forty four thousand nine hundred and fifty

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