

Tax Invoice

IRN: 0d812662b7c55d3e232d785ef1dd3669d9a50c811decfc81a60a883343aa5bb1

Ack. No & Date: 152625885188610 2026-05-29 12:01:00

EWB No: 512012245734

EWB Date: 2026-05-29 12:01:00

Valid Till: 2026-06-11 23:59:00

Vehicle Number: TN30BY4863

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0515
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 497,448.00



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - YARN Quantity: 48 Unit: OTH Unit Price: 164.50	5	473,760.00 23,688.00
Total Taxable Value			473,760.00
Total IGST			23,688.00
Total Invoice Value			497,448.00

Invoice Total amount in words: **Four lakh ninety seven thousand four hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY