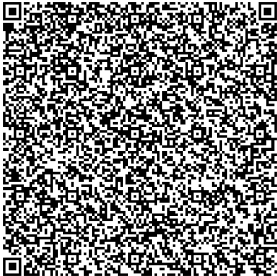


Tax Invoice

IRN: 78452d66bebe236f3f36b4db496b65a7edcabbaa14737d3ba2943e821e0216ee
Ack. No & Date: 152626617240095 2026-07-30 14:02:00

EWB No: 552046317126 EWB Date: 2026-07-30 14:02:00 Valid Till: 2026-08-12 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/2627/0150 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 184,338.00	
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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: 19 Unit: OTH Unit Price: 154.00	5	175,560.00 8,778.00
Total Taxable Value			175,560.00
Total IGST			8,778.00
Total Invoice Value			184,338.00
Invoice Total amount in words: One lakh eighty four thousand three hundred and thirty eight			

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