

Tax Invoice

IRN: eae6c122f90f8d0ece5746cb555e1c6daca8395120cc55ac6be6889cdb84d599

Ack. No & Date: 152625885181112 2026-05-29 12:00:00

EWB No: 582012245441

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

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

Vehicle Number: TN57AA2396

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/2627/0513
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 165,469.50



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	52051110 - 10S OE YARN Quantity: 17 Unit: OTH Unit Price: 154.50	5	157,590.00 7,879.50
Total Taxable Value			157,590.00
Total IGST			7,879.50
Total Invoice Value			165,469.50

Invoice Total amount in words: **One lakh sixty five thousand four hundred and sixty nine and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY