

# Tax Invoice

IRN: c11259133221274f54c6f1c0984f75f79e4ef5c7b1d294c86dd2f1c9481f2493

Ack. No & Date: 152625884601141 2026-05-29 11:30:00

EWB No: 522012219646

EWB Date: 2026-05-29 11:30:00

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

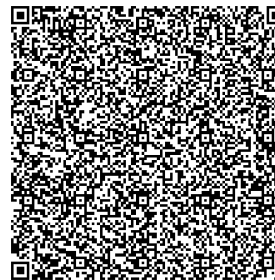
Vehicle Number: TN57AA2396

## 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/2627/0511  
Invoice Date : 29-May-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 467,208.00



## 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	52051110 - 10S OE YARN Quantity: 48 Unit: OTH Unit Price: 154.50	5	444,960.00 22,248.00
<b>Total Taxable Value</b>			444,960.00
<b>Total IGST</b>			22,248.00
<b>Total Invoice Value</b>			467,208.00

Invoice Total amount in words: **Four lakh sixty seven thousand two hundred and eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY