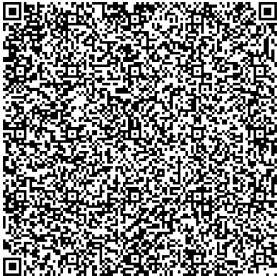


Tax Invoice

IRN: 07f6568a0d6215385a9e6afced51a0129a895a324ff9a34ae7651baa76311140
Ack. No & Date: 152625974297566 2026-06-05 11:00:00

EWB No: 562016065670 EWB Date: 2026-06-05 11:00:00 Valid Till: 2026-06-18 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/2627/0022 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 438,228.00	
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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	52051110 - 10S OE YARN Quantity: 47 Unit: OTH Unit Price: 148.00	5	417,360.00 20,868.00
Total Taxable Value			417,360.00
Total IGST			20,868.00
Total Invoice Value			438,228.00

Invoice Total amount in words: **Four lakh thirty eight thousand two hundred and twenty eight**

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