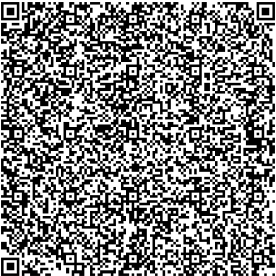


Tax Invoice

IRN: 7e21cb27595c9a956bfad1d4415eac9e6ee0418903bf0026bb325a6d74224597
Ack. No & Date: 152626510983547 2026-07-21 18:30:00

EWB No: 532041166697 EWB Date: 2026-07-21 18:30:00 Valid Till: 2026-08-03 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/2627/0105 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 320,229.00	
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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	520523 - YARN Quantity: 17 Unit: OTH Unit Price: 299.00	5	304,980.00 15,249.00
Total Taxable Value			304,980.00
Total IGST			15,249.00
Total Invoice Value			320,229.00
Invoice Total amount in words: Three lakh twenty thousand two hundred and twenty nine			

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