

# Tax Invoice

IRN: c0467c3e3b8a855f649547604290b3529c6b2a6fa72a13d042d9b52797459506

Ack. No & Date: 152625885177021 2026-05-29 12:00:00

EWB No: 542012245296

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/2627/0512  
Invoice Date : 29-May-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 447,741.00



## 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: 46 Unit: OTH Unit Price: 154.50	5	426,420.00 21,321.00
<b>Total Taxable Value</b>			426,420.00
<b>Total IGST</b>			21,321.00
<b>Total Invoice Value</b>			447,741.00

Invoice Total amount in words: **Four lakh forty seven thousand seven hundred and forty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY