

Tax Invoice

IRN: 48a3f9578411d5de190d7e2c923a51b3dabbd14d85a02eb8730e5c2842f4e83d
Ack. No & Date: 152626094545421 2026-06-16 11:30:00

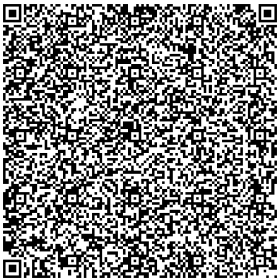
EWB No: 592021750504 EWB Date: 2026-06-16 11:30:00 Valid Till: 2026-06-29 23:59:00 Vehicle Number: TN57AA2396

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/2627/0048
Invoice Date : 16-Jun-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 194,670.00



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: 20 Unit: OTH Unit Price: 154.50	5	185,400.00 9,270.00
Total Taxable Value			185,400.00
Total IGST			9,270.00
Total Invoice Value			194,670.00

Invoice Total amount in words: One lakh ninety four thousand six hundred and seventy

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