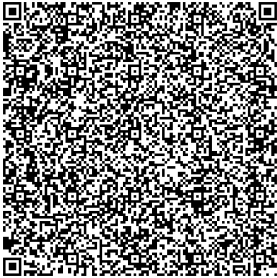


Tax Invoice

IRN: 609dfd24cfdc3413d8b98e9e848fd6039ee20725b612847407c74ebd6c6dcf69
Ack. No & Date: 152626511530652 2026-07-21 19:06:00

EWB No: 582041196082 EWB Date: 2026-07-21 19:06:00 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/2627/0106 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 232,848.00	
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	520511 - 6S OE YARN Quantity: 33 Unit: OTH Unit Price: 112.00	5	221,760.00 11,088.00
Total Taxable Value			221,760.00
Total IGST			11,088.00
Total Invoice Value			232,848.00
Invoice Total amount in words: Two lakh thirty two thousand eight hundred and forty eight			

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