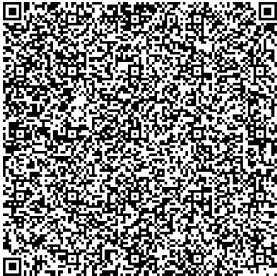


Tax Invoice

IRN: 1882fe62c60579d84f0f94285061ed59ba232abe593fc9ca7d7348ea8f807791
Ack. No & Date: 152626340713516 2026-07-07 11:01:00

EWB No: 532033065526 EWB Date: 2026-07-07 11:01:00 Valid Till: 2026-07-20 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/2627/0087 Invoice Date : 07-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 467,208.00	
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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: 48 Unit: OTH Unit Price: 154.50	5	444,960.00 22,248.00
Total Taxable Value			444,960.00
Total IGST			22,248.00
Total Invoice Value			467,208.00

Invoice Total amount in words: **Four lakh sixty seven thousand two hundred and eight**

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