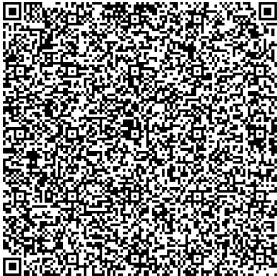


Tax Invoice

IRN: 72cadae92e6c2e9d4eb6f0d98f0486036ca7aa8023a7c73126cb2e9656d000f8
Ack. No & Date: 152626275083508 2026-07-01 14:30:00

EWB No: 512030176838 EWB Date: 2026-07-01 14:30:00 Valid Till: 2026-07-14 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/2627/0082 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 457,474.50	
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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: 47 Unit: OTH Unit Price: 154.50	5	435,690.00 21,784.50
Total Taxable Value			435,690.00
Total IGST			21,784.50
Total Invoice Value			457,474.50

Invoice Total amount in words: **Four lakh fifty seven thousand four hundred and seventy four and fifty paise**

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