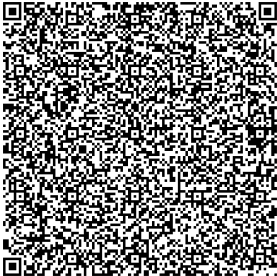


Tax Invoice

IRN: d684f366f05c89ea0234b672a161c755fdaee62dde5f5ee37bde55328b9d40c1
Ack. No & Date: 152626275090067 2026-07-01 14:30:00

EWB No: 532030177121 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/2627/0084 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 184,936.50	
---	--	---

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: 19 Unit: OTH Unit Price: 154.50	5	176,130.00 8,806.50
Total Taxable Value			176,130.00
Total IGST			8,806.50
Total Invoice Value			184,936.50

Invoice Total amount in words: **One lakh eighty four thousand nine hundred and thirty six and fifty paise**

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