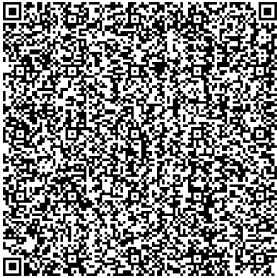


Tax Invoice

IRN: 829705623920f5dfeae802e754e3e0fa19dfd8412991dcd0aba9df3c5e4fba49
Ack. No & Date: 152626135057935 2026-06-19 18:30:00

EWB No: 572023811027 EWB Date: 2026-06-19 18:30:00 Valid Till: 2026-07-02 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/2627/0056 Invoice Date : 19-Jun-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 455,994.00	
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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	520512 - YARN Quantity: 47 Unit: OTH Unit Price: 154.00	5	434,280.00 21,714.00
Total Taxable Value			434,280.00
Total IGST			21,714.00
Total Invoice Value			455,994.00

Invoice Total amount in words: **Four lakh fifty five thousand nine hundred and ninety four**

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