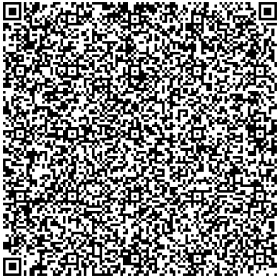


Tax Invoice

IRN: ef921796ded7c93b350cbdfdcab1858fbf893c550af8b249195afac36858e84a
Ack. No & Date: 152626340717044 2026-07-07 11:01:00

EWB No: 512033065690 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/2627/0088 Invoice Date : 07-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 321,205.50	
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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: 33 Unit: OTH Unit Price: 154.50	5	305,910.00 15,295.50
Total Taxable Value			305,910.00
Total IGST			15,295.50
Total Invoice Value			321,205.50

Invoice Total amount in words: **Three lakh twenty one thousand two hundred and five and fifty paise**

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