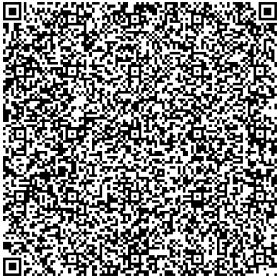


Tax Invoice

IRN: 37c61da440d8cf7884511dd12dc11f746ee1a65ad4bcecc1afc60495b7a705c8
Ack. No & Date: 152626094541258 2026-06-16 11:30:00

EWB No: 562021750323 EWB Date: 2026-06-16 11:30:00 Valid Till: 2026-06-29 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/2627/0047 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 428,274.00	
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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: 44 Unit: OTH Unit Price: 154.50	5	407,880.00 20,394.00
Total Taxable Value			407,880.00
Total IGST			20,394.00
Total Invoice Value			428,274.00

Invoice Total amount in words: **Four lakh twenty eight thousand two hundred and seventy four**

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