

Tax Invoice

IRN: b6d39d784321bb2fc3122216f3507090dd29c8ea8c468d6338b330b374dea764
Ack. No & Date: 152626491878317 2026-07-20 14:30:00

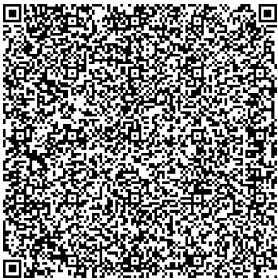
EWB No: 582040298420 EWB Date: 2026-07-20 14:30:00 Valid Till: 2026-08-02 23:59:00 Vehicle Number: TN57AA2396

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/2627/0103
Invoice Date : 20-Jul-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 573,804.00



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	520532 - COTTON YARN Quantity: 33 Unit: OTH Unit Price: 276.00	5	546,480.00 27,324.00
Total Taxable Value			546,480.00
Total IGST			27,324.00
Total Invoice Value			573,804.00

Invoice Total amount in words: Five lakh seventy three thousand eight hundred and four

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