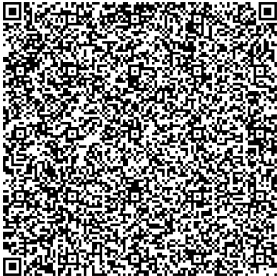


Tax Invoice

IRN: 98586aab61944225cb6ab057691b50fb2f0884295f5d7ee78ade501c05ea06d9
Ack. No & Date: 152626005924828 2026-06-08 15:00:00

EWB No: 572017525709 EWB Date: 2026-06-08 15:00:00 Valid Till: 2026-06-21 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/2627/0036 Invoice Date : 08-Jun-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 569,551.50	
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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	520512 - COTTON Quantity: 49 Unit: OTH Unit Price: 184.50	5	542,430.00 27,121.50
Total Taxable Value			542,430.00
Total IGST			27,121.50
Total Invoice Value			569,551.50

Invoice Total amount in words: **Five lakh sixty nine thousand five hundred and fifty one and fifty paise**

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