

Tax Invoice

IRN: 5f87bd0d877734bc70c4766fe72ffa46d9e51e3edb8b27e3e5d65e575d916516
Ack. No & Date: 152626135063644 2026-06-19 18:30:00

EWB No: 562023811420 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/2627/0058
Invoice Date : 19-Jun-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 194,040.00



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	520512 - YARN Quantity: 20 Unit: OTH Unit Price: 154.00	5	184,800.00 9,240.00
Total Taxable Value			184,800.00
Total IGST			9,240.00
Total Invoice Value			194,040.00
Invoice Total amount in words: One lakh ninety four thousand and forty			

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