

Tax Invoice

IRN: 99f48dc6ad915dc2955ca485dd68726b89acdf38d770627eb86578e1aaf5ad08
Ack. No & Date: 152625885184605 2026-05-29 12:00:00

EWB No: 572012245563 **EWB Date:** 2026-05-29 12:00:00 **Valid Till:** 2026-06-11 23:59:00 **Vehicle Number:** TN30BY4863

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0514
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 538,902.00



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: 52 Unit: OTH Unit Price: 164.50	5	513,240.00 25,662.00
Total Taxable Value			513,240.00
Total IGST			25,662.00
Total Invoice Value			538,902.00

Invoice Total amount in words: **Five lakh thirty eight thousand nine hundred and two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY