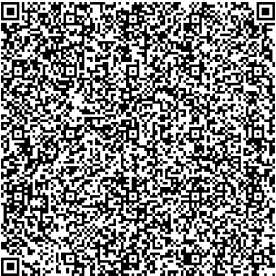


Tax Invoice

IRN: 3b7d445412c42a06c5ae251b846dc078a7cb919b032fdc7a19b87d86ee8597
Ack. No & Date: 152626135060601 2026-06-19 18:30:00

EWB No: 552023811229 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/2627/0057 Invoice Date : 19-Jun-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 426,888.00	
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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	520512 - YARN Quantity: 44 Unit: OTH Unit Price: 154.00	5	406,560.00 20,328.00
Total Taxable Value			406,560.00
Total IGST			20,328.00
Total Invoice Value			426,888.00
Invoice Total amount in words: Four lakh twenty six thousand eight hundred and eighty eight			

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