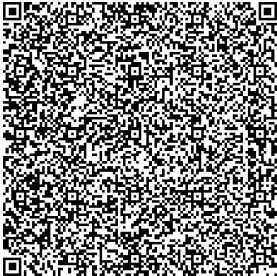


Tax Invoice

IRN: afa70ecc5e045482afa31e6ac8ffd6503680400e1876dd4647052414cccc329d
Ack. No & Date: 152626094537237 2026-06-16 11:30:00

EWB No: 522021750165 EWB Date: 2026-06-16 11:30:00 Valid Till: 2026-06-29 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/2627/0046 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 447,741.00	
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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	52051110 - 10S OE YARN Quantity: 46 Unit: OTH Unit Price: 154.50	5	426,420.00 21,321.00
Total Taxable Value			426,420.00
Total IGST			21,321.00
Total Invoice Value			447,741.00

Invoice Total amount in words: **Four lakh forty seven thousand seven hundred and forty one**

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