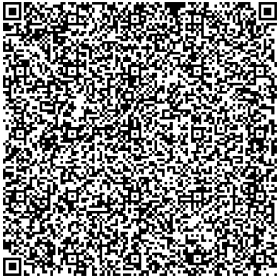


Tax Invoice

IRN: 619a15fa8b1c0dcbf89228c1d02a0c66bc5aaae5d80ed23124a7ee646a7483d5
Ack. No & Date: 152626893300474 2026-08-22 18:30:00

EWB No: 502059482346 EWB Date: 2026-08-22 18:30:00 Valid Till: 2026-08-23 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/2627/1297 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 334,152.00	
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Buyer Details (Bill To) GSTIN : 33AAPCR3139K1Z2 ROOTEX ANNAMAR PRIVATE LIMITED 10(2) CHINNAPPA LAYOUT, Bharathi Stores, Tiruppur. Tiruppur Tamil Nadu - 641607	Ship to Address GSTIN : 33AAPCR3139K1Z2 ROOTEX ANNAMAR PRIVATE LIMITED 10(2) CHINNAPPA LAYOUT, Bharathi Stores, Tiruppur. Tiruppur Tamil Nadu - 641607	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - YARN Quantity: 34 Unit: OTH Unit Price: 156.00	5	318,240.00 7,956.00 7,956.00
Total Taxable Value			318,240.00
Total CGST			7,956.00
Total SGST			7,956.00
Total Invoice Value			334,152.00

Invoice Total amount in words: **Three lakh thirty four thousand one hundred and fifty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY