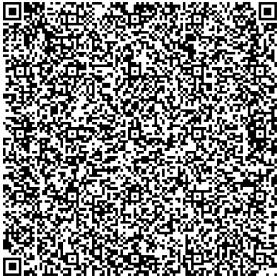


Tax Invoice

IRN: 5bb5cff9d75f79d4e0cde4f70af26ec4889971fe1eeb365517a96a136707b67e
Ack. No & Date: 152626697545707 2026-08-05 18:01:00

EWB No: 582049798161 EWB Date: 2026-08-05 18:01:00 Valid Till: 2026-08-06 23:59:00 Vehicle Number: TN39E1121

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/2627/1089 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,788.10	
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Buyer Details (Bill To) GSTIN : 33AAWFS7563E1ZP SRI RAGHA VENDHER TEX FLAT NO:23,5TH PULIKUTHI STREET,SANGEETHA COMPLEX,GUGAI,SALEM-636006 SALEM Tamil Nadu - 636006	Ship to Address GSTIN : 33AAWFS7563E1ZP SRI RAGHA VENDHER TEX FLAT NO:23,5TH PULIKUTHI STREET,SANGEETHA COMPLEX,GUGAI,SALEM-636006 SALEM Tamil Nadu - 636006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 181.00	5	29,322.00 733.05 733.05
Total Taxable Value			29,322.00
Total CGST			733.05
Total SGST			733.05
Total Invoice Value			30,788.10

Invoice Total amount in words: **Thirty thousand seven hundred and eighty eight and ten paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY