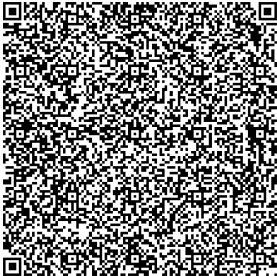


Tax Invoice

IRN: 319eb8f121ecfb620648fc19a0af06c6980a9975d3f77bb8f077baedd83a7ac2
Ack. No & Date: 152626172667515 2026-06-23 13:34:00

EWB No: 512025436383 EWB Date: 2026-06-23 13:34:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN34AH9424

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/2627/0813 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 46,620.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Ship to Address GSTIN : 33ENLPS3907Q1Z7 SUMATHI TEXTILES PEE GEE TEX SF.NO 713/2C1,KANNAN THOTTAM, ALAMPALAYAM, KUMARAPALAYAM POST ANNUR ANNUR Tamil Nadu - 641653	Dispatch From Address
---	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 4 Unit: OTH Unit Price: 185.00	5	44,400.00 1,110.00 1,110.00
Total Taxable Value			44,400.00
Total CGST			1,110.00
Total SGST			1,110.00
Total Invoice Value			46,620.00

Invoice Total amount in words: **Forty six thousand six hundred and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY