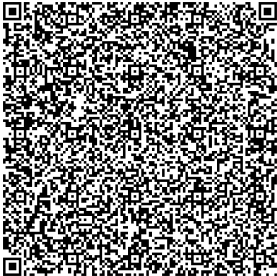


Tax Invoice

IRN: fdc83ee65e2d60524ec8f97eebb4979ac3f35f915bf377e0a6745d100e098960
Ack. No & Date: 152626245576320 2026-06-29 17:30:00

EWB No: 542028946099 EWB Date: 2026-06-29 17:30:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN47S3385

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/2627/0894 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 376,110.00	
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Buyer Details (Bill To) GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Ship to Address GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON CONE YARN Quantity: 30 Unit: OTH Unit Price: 199.00	5	358,200.00 8,955.00 8,955.00
Total Taxable Value			358,200.00
Total CGST			8,955.00
Total SGST			8,955.00
Total Invoice Value			376,110.00

Invoice Total amount in words: **Three lakh seventy six thousand one hundred and ten**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY