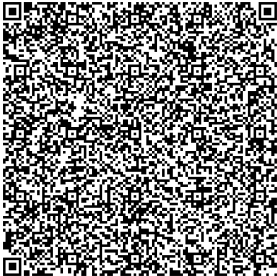


Tax Invoice

IRN: 98fdb1719e3d664deda04df94d8053832675ee7888fdfa01dc33ddb1d325c68
Ack. No & Date: 152626244866952 2026-06-29 17:00:00

EWB No: 552028915597 EWB Date: 2026-06-29 17:00:00 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/2627/0892 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 142,128.00	
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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	520511 - OE COTTON CONE YARN Quantity: 16 Unit: OTH Unit Price: 141.00	5	135,360.00 3,384.00 3,384.00
Total Taxable Value			135,360.00
Total CGST			3,384.00
Total SGST			3,384.00
Total Invoice Value			142,128.00

Invoice Total amount in words: One lakh forty two thousand one hundred and twenty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY