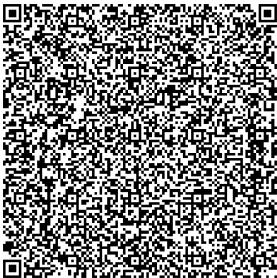


Tax Invoice

IRN: 3e352c6e39db25029c16eb952c39428d67f062b9195b92f7755ddc705d02f820
Ack. No & Date: 152626089756245 2026-06-15 18:56:00

EWB No: 512021492194 EWB Date: 2026-06-15 18:56:00 Valid Till: 2026-06-16 23:59:00 Vehicle Number: TN34AJ7681

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/2627/0755 Invoice Date : 15-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 151,515.00	
Buyer Details (Bill To) GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Ship to Address GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 13 Unit: OTH Unit Price: 185.00	5	144,300.00 3,607.50 3,607.50
Total Taxable Value			144,300.00
Total CGST			3,607.50
Total SGST			3,607.50
Total Invoice Value			151,515.00

Invoice Total amount in words: One lakh fifty one thousand five hundred and fifteen

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY