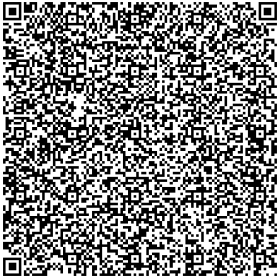


Tax Invoice

IRN: bde8779f2763d3d80c7aed0c84f2774f508a10e306d0cc3f951205aff7bd35da
Ack. No & Date: 152625993315483 2026-06-06 17:02:00

EWB No: 542016929396 EWB Date: 2026-06-06 17:02:00 Valid Till: 2026-06-07 23:59:00 Vehicle Number: TN42AY4925

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/2627/0644 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 277,200.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33BWFP A9813D1ZY SRI ARUNACHALA EXPORT NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BWFP A9813D1ZY SRI ARUNACHALA EXPORT NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 KARUR Tamil Nadu - 639006	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 20 Unit: OTH Unit Price: 220.00	5	264,000.00 6,600.00 6,600.00
Total Taxable Value			264,000.00
Total CGST			6,600.00
Total SGST			6,600.00
Total Invoice Value			277,200.00

Invoice Total amount in words: **Two lakh seventy seven thousand two hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY