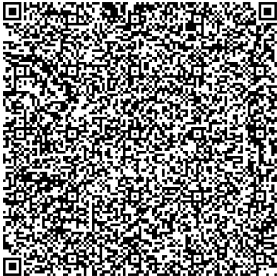


Tax Invoice

IRN: 1aae4bc473923aa2540731481c56b2eb211e52ea22fc32073062dda24f618f00
Ack. No & Date: 152626428853660 2026-07-14 16:00:00

EWB No: 512037116121 EWB Date: 2026-07-14 16:00:00 Valid Till: 2026-07-15 23:59:00 Vehicle Number: TN47BB9397

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/2627/0933 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,553.00	
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Buyer Details (Bill To) GSTIN : 33AARFV5487F1ZM VMD TEXTILES SF.NO.197/2A,KAKKAVADI (PO) KULLAMPATTI KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AARFV5487F1ZM VMD TEXTILES SF.NO.197/2A,KAKKAVADI (PO),KULLAMPATTI, KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 1 Unit: OTH Unit Price: 231.00	5	13,860.00 346.50 346.50
Total Taxable Value			13,860.00
Total CGST			346.50
Total SGST			346.50
Total Invoice Value			14,553.00

Invoice Total amount in words: **Fourteen thousand five hundred and fifty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY