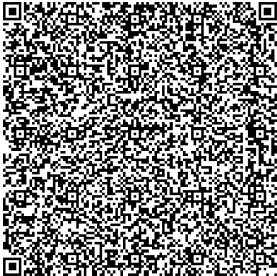


Tax Invoice

IRN: a0c12cea478ba8d79f10460fefe5433a87ef91b0d962df9e8a3fab01e420f5b6
Ack. No & Date: 152626243459010 2026-06-29 16:01:00

EWB No: 542028857267 EWB Date: 2026-06-29 16:01:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN86T6163

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/2627/0887 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,822.00	
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Buyer Details (Bill To) GSTIN : 33AWNPP8277B1Z8 KRISHNA TEX. 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AWNPP8277B1Z8 KRISHNA TEX. 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006 KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - OE COTTON YARN (60 Kgs.) Quantity: 2 Unit: OTH Unit Price: 197.00	5	23,640.00 591.00 591.00
Total Taxable Value			23,640.00
Total CGST			591.00
Total SGST			591.00
Total Invoice Value			24,822.00

Invoice Total amount in words: **Twenty four thousand eight hundred and twenty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY