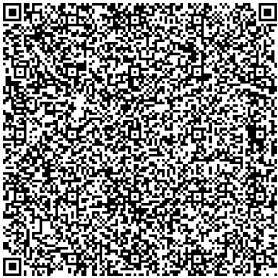


Tax Invoice

IRN: f63c8cb80c055dc4754ed3297febd15e7c7a0e9bedbe0f46b081085937f531c2
Ack. No & Date: 152626062132767 2026-06-12 17:30:00

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/2627/0716 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 307,125.00	
Buyer Details (Bill To) GSTIN : 33AACFV3086B1ZI VINAYAK FAB NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AACFV3086B1ZI VINAYAK FAB NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 25 Unit: OTH Unit Price: 195.00	5	292,500.00 7,312.50 7,312.50
Total Taxable Value			292,500.00
Total CGST			7,312.50
Total SGST			7,312.50
Total Invoice Value			307,125.00
Invoice Total amount in words: Three lakh seven thousand one hundred and twenty five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY