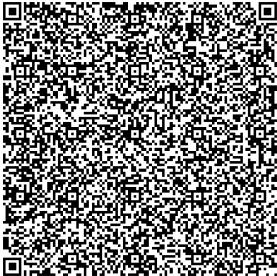


Tax Invoice

IRN: 25dfe44c0446148539bc73713d3376b03b68ba0986609f6d878bf2aac6cf5a3c
Ack. No & Date: 152626024898755 2026-06-09 18:31:00

EWB No: 592018329164 EWB Date: 2026-06-09 18:31:00 Valid Till: 2026-06-10 23:59:00 Vehicle Number: TN47C2007

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/2627/0670 Invoice Date : 09-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 54,810.00	
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Buyer Details (Bill To) GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - CONE YARN Quantity: 3 Unit: OTH Unit Price: 290.00	5	52,200.00 1,305.00 1,305.00
Total Taxable Value			52,200.00
Total CGST			1,305.00
Total SGST			1,305.00
Total Invoice Value			54,810.00

Invoice Total amount in words: Fifty four thousand eight hundred and ten

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY