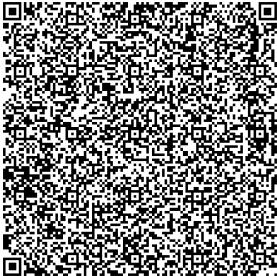


Tax Invoice

IRN: 051e67dd97240f084781a1a2c12377326ea7158a59de9c16a9e719ac4bde769c
Ack. No & Date: 152625980891521 2026-06-05 17:01:00

EWB No: 512016340486 EWB Date: 2026-06-05 17:01:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN47X5043

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/2627/0623 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,742.00	
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Buyer Details (Bill To) GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 23 Unit: OTH Unit Price: 1,480.00	5	34,040.00 851.00 851.00
Total Taxable Value			34,040.00
Total CGST			851.00
Total SGST			851.00
Total Invoice Value			35,742.00

Invoice Total amount in words: **Thirty five thousand seven hundred and forty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY