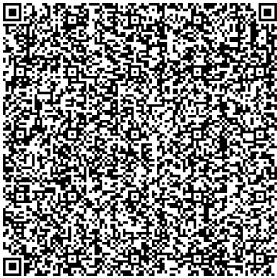


Tax Invoice

IRN: f2e411ae47d6e7530228c7af729e8927887f5d7df9633a5af6f6c1c9ea659e06
Ack. No & Date: 152626048356024 2026-06-11 16:30:00

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/2627/0700 Invoice Date : 11-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 206,850.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 985.00	5	197,000.00 4,925.00 4,925.00
Total Taxable Value			197,000.00
Total CGST			4,925.00
Total SGST			4,925.00
Total Invoice Value			206,850.00
Invoice Total amount in words: Two lakh six thousand eight hundred and fifty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY