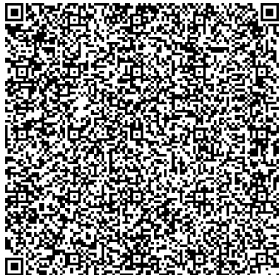


Tax Invoice

IRN: ec442ac55002c417728a194d4aa5ddff0565c89e09760e2186acb4e756635966
Ack. No & Date: 152626133688175 2026-06-19 17:00:00

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/2627/0786 Invoice Date : 19-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 155,400.00	
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	52053310 - Cotton Hank Yarn Quantity: 100 Unit: OTH Unit Price: 1,480.00	5	148,000.00 3,700.00 3,700.00
Total Taxable Value			148,000.00
Total CGST			3,700.00
Total SGST			3,700.00
Total Invoice Value			155,400.00
Invoice Total amount in words: One lakh fifty five thousand four hundred			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY