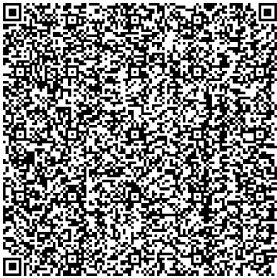


Tax Invoice

IRN: d4122e88a28c190b8f3f74809a7504b7afc307ec4bb8c6c908ed9f8a0f4f49ae
Ack. No & Date: 152626188636507 2026-06-24 16:31:00

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0072 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 82,740.00	
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: 80 Unit: OTH Unit Price: 985.00	5	78,800.00 1,970.00 1,970.00
Total Taxable Value			78,800.00
Total CGST			1,970.00
Total SGST			1,970.00
Total Invoice Value			82,740.00
Invoice Total amount in words: Eighty two thousand seven hundred and forty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF