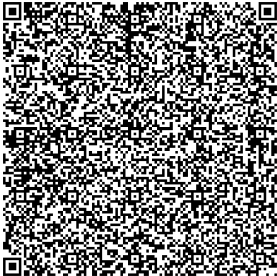


Tax Invoice

IRN: b763b5b12b351434c4610227d64386d865668360c2c65c3813d7978b98b3856e
Ack. No & Date: 152625980894838 2026-06-05 17:01:00

EWB No: 552016340615 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/2627/0624 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,822.00	
--	--	---

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: 24 Unit: OTH Unit Price: 985.00	5	23,640.00 591.00 591.00
Total Taxable Value			23,640.00
Total CGST			591.00
Total SGST			591.00
Total Invoice Value			24,822.00

Invoice Total amount in words: **Twenty four thousand eight hundred and twenty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY