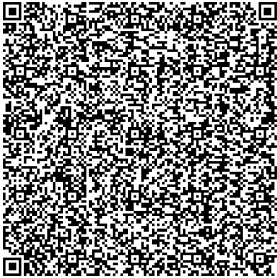


Tax Invoice

IRN: 7afae7a74c2e27a915e399f2904d845be2b5ab5b4d92f0f1eca34d61177e0e0
Ack. No & Date: 152626225745287 2026-06-27 14:30:00

EWB No: 532027995552 EWB Date: 2026-06-27 14:30:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN28BF9720

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/2627/0870 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 527,467.50	
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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	520512 - O.E (5.250) Quantity: 510 Unit: OTH Unit Price: 985.00	5	502,350.00 12,558.75 12,558.75
Total Taxable Value			502,350.00
Total CGST			12,558.75
Total SGST			12,558.75
Total Invoice Value			527,467.50

Invoice Total amount in words: Five lakh twenty seven thousand four hundred and sixty seven and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY