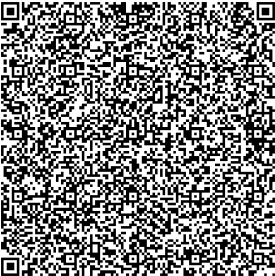


Tax Invoice

IRN: ac713da1164a7a2093ef5c02db1481b6968cb22a5d56d5d5b26a7f1bb21cc710
Ack. No & Date: 152626071090834 2026-06-13 14:30:00

EWB No: 542020571604 EWB Date: 2026-06-13 14:30:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN47AJ3607

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/2627/0742 Invoice Date : 13-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 65,658.60	
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Buyer Details (Bill To) GSTIN : 33AAEFD8193P1ZV DAKSHIN HOME FASHIONS NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAEFD8193P1ZV DAKSHIN HOME FASHIONS NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 193.00	5	62,532.00 1,563.30 1,563.30
Total Taxable Value			62,532.00
Total CGST			1,563.30
Total SGST			1,563.30
Total Invoice Value			65,658.60

Invoice Total amount in words: **Sixty five thousand six hundred and fifty eight and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY