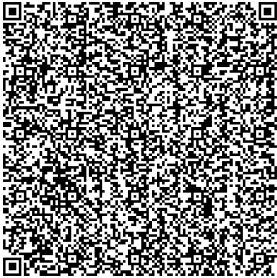


Tax Invoice

IRN: a882150978b87936bec8d5807413e79824fd11da1230a83de9f6f09a584041ef
Ack. No & Date: 152625994445824 2026-06-06 18:00:00

EWB No: 572016975806 EWB Date: 2026-06-06 18:00:00 Valid Till: 2026-06-07 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/2627/0652 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 134,379.00	
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Buyer Details (Bill To) GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 10 Unit: OTH Unit Price: 237.00	5	127,980.00 3,199.50 3,199.50
Total Taxable Value			127,980.00
Total CGST			3,199.50
Total SGST			3,199.50
Total Invoice Value			134,379.00

Invoice Total amount in words: One lakh thirty four thousand three hundred and seventy nine

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY