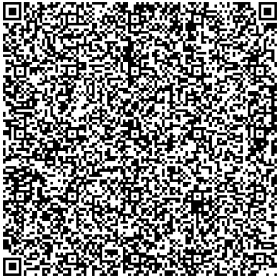


Tax Invoice

IRN: 21bdec0430c8b1974a20012cc29ef4d03997f9e73f156ad5e2f43c24715659a
Ack. No & Date: 152626070332487 2026-06-13 13:31:00

EWB No: 572020535401 EWB Date: 2026-06-13 13:31:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN47AM2670

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/2627/0738 Invoice Date : 13-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,886.40	
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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 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 192.00	5	10,368.00 259.20 259.20
Total Taxable Value			10,368.00
Total CGST			259.20
Total SGST			259.20
Total Invoice Value			10,886.40

Invoice Total amount in words: **Ten thousand eight hundred and eighty six and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY