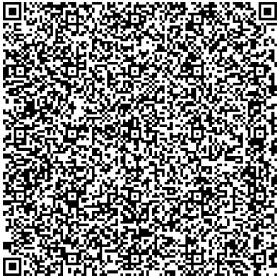


Tax Invoice

IRN: 7ac26492f80db0b78ccdef83c563dc120a0fe0707a8f21a26b39168461e44acb
Ack. No & Date: 152624470252817 2026-01-23 19:01:00

EWB No: 511944564890 EWB Date: 2026-01-23 19:01:00 Valid Till: 2026-01-24 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/2526/2364 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 638,820.00	
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Buyer Details (Bill To) GSTIN : 33AAGCK8538G1ZE KAVINGANGA WEAVING MILL PRIVATE LIMITED W-10/A , DEC,INDUSTRIAL PARK , THANNERPANTHAMPATTI, E - SITHOOR (PO) VEDASANDUR (TK) , DINDIGUL DIST , TAMILNADU ,INDIA DINDIGUL Tamil Nadu - 624702	Ship to Address GSTIN : 33AAGCK8538G1ZE KAVINGANGA WEAVING MILL PRIVATE LIMITED W-10/A , DEC,INDUSTRIAL PARK , THANNERPANTHAMPATTI, E - SITHOOR (PO) VEDASANDUR (TK) , DINDIGUL DIST , TAMILNADU ,INDIA DINDIGUL Tamil Nadu - 624702	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 60 Unit: OTH Unit Price: 169.00	5	608,400.00 15,210.00 15,210.00
Total Taxable Value			608,400.00
Total CGST			15,210.00
Total SGST			15,210.00
Total Invoice Value			638,820.00
Invoice Total amount in words: Six lakh thirty eight thousand eight hundred and twenty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY