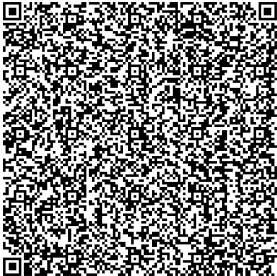


Tax Invoice

IRN: 9b14e99ba97af445a62c2bfb3cc0ac69a0955506ad6b4eb31f5b322bf8f830af
Ack. No & Date: 152625982215257 2026-06-05 18:00:00

EWB No: 592016397741 EWB Date: 2026-06-05 18:00:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN47AK8814

Seller Details GSTIN : 33AEQFS8091D1Z0 SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/0627 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 68,670.00	
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Buyer Details (Bill To) GSTIN : 33AAAF2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAF2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 5 Unit: OTH Unit Price: 218.00	5	65,400.00 1,635.00 1,635.00
Total Taxable Value			65,400.00
Total CGST			1,635.00
Total SGST			1,635.00
Total Invoice Value			68,670.00

Invoice Total amount in words: **Sixty eight thousand six hundred and seventy**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY