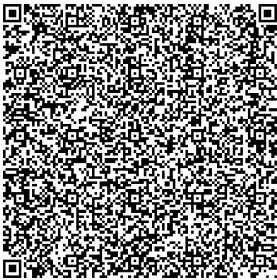


Tax Invoice

IRN: 4c152a7636437078c2c2ead84624768d90d648259dc433f16b81331359bada30
Ack. No & Date: 152626135394641 2026-06-19 19:00:00

EWB No: 512023829936 EWB Date: 2026-06-19 19:00:00 Valid Till: 2026-06-20 23:59:00 Vehicle Number: TN78W4407

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/2627/0787 Invoice Date : 19-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,659.40	
Buyer Details (Bill To) GSTIN : 33BDEPS6031F1ZS TALENT TEX 32,Hanumantharayan Kovil Street, Karur. Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33BDEPS6031F1ZS TALENT TEX 32,Hanumantharayan Kovil Street, Karur. Karur Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 191.00	5	20,628.00 515.70 515.70
Total Taxable Value			20,628.00
Total CGST			515.70
Total SGST			515.70
Total Invoice Value			21,659.40
Invoice Total amount in words: Twenty one thousand six hundred and fifty nine and forty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY