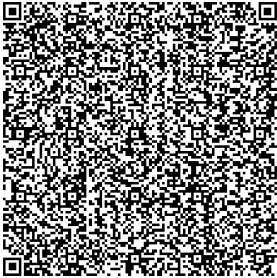


Tax Invoice

IRN: 25c8077ffb1e8a12f1e1ec5539aa63b7b1c8e9c440ee1eef56ed59c0e1160a26
Ack. No & Date: 152626201864285 2026-06-25 16:30:00

EWB No: 572026837398 EWB Date: 2026-06-25 16:30:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN39H0393

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/2627/0835 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,553.00	
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Buyer Details (Bill To) GSTIN : 33CCUPR8597M1Z8 P.R. COTTONS GROUND FLOOR ROOM NO.1,DOOR NO.79/1 VAIYAPURI NAGAR 1ST CROSS,KARUR-639002,TAMILNADU KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33CCUPR8597M1Z8 P.R. COTTONS GROUND FLOOR ROOM NO.1,DOOR NO.79/1 VAIYAPURI NAGAR 1ST CROSS,KARUR-639002,TAMILNADU KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16 PRABHU CONE [60KG] Quantity: 1 Unit: OTH Unit Price: 231.00	5	13,860.00 346.50 346.50
Total Taxable Value			13,860.00
Total CGST			346.50
Total SGST			346.50
Total Invoice Value			14,553.00

Invoice Total amount in words: **Fourteen thousand five hundred and fifty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY