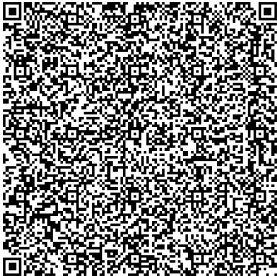


Tax Invoice

IRN: ca9ce09b80ae33a5d03771e6c7be0444e3187671f700d5d53d438e21c690802b
Ack. No & Date: 152626229698312 2026-06-27 18:00:00

EWB No: 582028171156 EWB Date: 2026-06-27 18:00:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: tn30w7273

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/2627/0878 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 74,025.00	
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Buyer Details (Bill To) GSTIN : 33AAZFK4363K1ZP KCN FABS 1/644,SALLIKADU,KALLIAMPUDUR,VIJAYAMANGALAM - 638056 ERODE Tamil Nadu - 638056	Ship to Address GSTIN : 33AAZFK4363K1ZP KCN FABS 1/644,SALLIKADU,KALLIAMPUDUR,VIJAYAMANGALAM - 638056 ERODE Tamil Nadu - 638056	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 5 Unit: OTH Unit Price: 235.00	5	70,500.00 1,762.50 1,762.50
Total Taxable Value			70,500.00
Total CGST			1,762.50
Total SGST			1,762.50
Total Invoice Value			74,025.00
Invoice Total amount in words: Seventy four thousand and twenty five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY