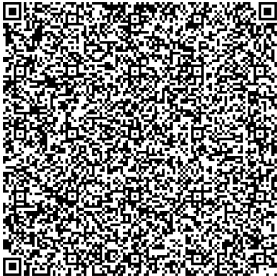


Tax Invoice

IRN: eb0154fc5d2c8696b1c8590f7314df5bb4d159451fb708fe53db775e335fa38c
Ack. No & Date: 152626089376906 2026-06-15 18:31:00

EWB No: 512021473454 EWB Date: 2026-06-15 18:31:00 Valid Till: 2026-06-16 23:59:00 Vehicle Number: TN27BH5307

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/2627/0752 Invoice Date : 15-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 153,203.40	
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Buyer Details (Bill To) GSTIN : 33AFTPL8899Q1ZY AMIRTHA TEX 41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AFTPL8899Q1ZY AMIRTHA TEX 41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SHANMUGAVEL II CONE - SSM (54 Kgs.) Quantity: 14 Unit: OTH Unit Price: 193.00	5	145,908.00 3,647.70 3,647.70
Total Taxable Value			145,908.00
Total CGST			3,647.70
Total SGST			3,647.70
Total Invoice Value			153,203.40

Invoice Total amount in words: **One lakh fifty three thousand two hundred and three and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY