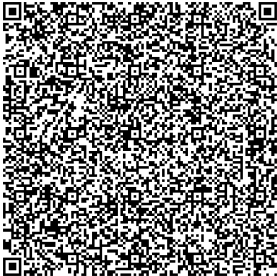


Tax Invoice

IRN: 38c6f4eb01b76a44d99053bf6c9f57f8b1983efd5b6ac6b16fe70b12a2c6bd96
Ack. No & Date: 152626178120052 2026-06-23 18:30:00

EWB No: 522025691394 EWB Date: 2026-06-23 18:30:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN33BJ1100

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/2627/0815 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 294,840.00	
Buyer Details (Bill To) GSTIN : 33CFMPP4835F1ZA ALCOR -A- FAB # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33CFMPP4835F1ZA ALCOR -A- FAB # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 26 Unit: OTH Unit Price: 200.00	5	280,800.00 7,020.00 7,020.00
Total Taxable Value			280,800.00
Total CGST			7,020.00
Total SGST			7,020.00
Total Invoice Value			294,840.00

Invoice Total amount in words: **Two lakh ninety four thousand eight hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY