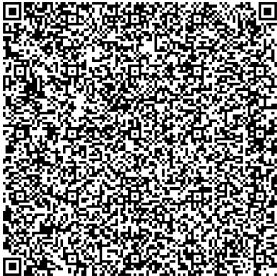


Tax Invoice

IRN: c6c122d0fa21cd04182f91fc11119ecd4eb528f9099e62d064054a62cac8cd77
Ack. No & Date: 152626004981941 2026-06-08 14:00:00

EWB No: 512017486606 EWB Date: 2026-06-08 14:00:00 Valid Till: 2026-06-09 23:59:00 Vehicle Number: TN47S3385

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/2627/0654 Invoice Date : 08-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 464,940.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 40 Unit: OTH Unit Price: 205.00	5	442,800.00 11,070.00 11,070.00
Total Taxable Value			442,800.00
Total CGST			11,070.00
Total SGST			11,070.00
Total Invoice Value			464,940.00

Invoice Total amount in words: **Four lakh sixty four thousand nine hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY