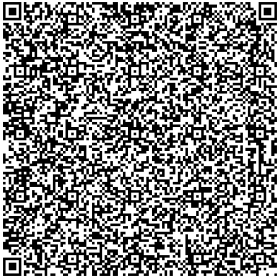


Tax Invoice

IRN: f5e0893af7877ddfde7fcf8295bda716b0cc09c56f3d85af9f744ba8632c05cf
Ack. No & Date: 152626036221424 2026-06-10 17:03:00

EWB No: 522018870603 EWB Date: 2026-06-10 17:03:00 Valid Till: 2026-06-11 23:59:00 Vehicle Number: TN34AK8991

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/2627/0694 Invoice Date : 10-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,836.00	
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Buyer Details (Bill To) GSTIN : 33ADZPM5066C1ZB SUN TEXTILE 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR, MADURAI Tamil Nadu - 625002	Ship to Address GSTIN : 33ADZPM5066C1ZB SUN TEXTILE 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR, MADURAI Tamil Nadu - 625002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 1 Unit: OTH Unit Price: 172.00	5	10,320.00 258.00 258.00
Total Taxable Value			10,320.00
Total CGST			258.00
Total SGST			258.00
Total Invoice Value			10,836.00

Invoice Total amount in words: Ten thousand eight hundred and thirty six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY