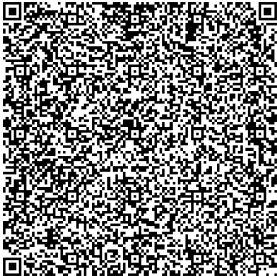


Tax Invoice

IRN: 489fccc61121d4a2126d30b6ab16b37e9e8a9b8175195a9e7f8a335a2e354318
Ack. No & Date: 152626241191556 2026-06-29 14:00:00

EWB No: 582028759981 EWB Date: 2026-06-29 14:00:00 Valid Till: 2026-06-30 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/2627/0884 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,672.00	
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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: 2 Unit: OTH Unit Price: 172.00	5	20,640.00 516.00 516.00
Total Taxable Value			20,640.00
Total CGST			516.00
Total SGST			516.00
Total Invoice Value			21,672.00

Invoice Total amount in words: **Twenty one thousand six hundred and seventy two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY