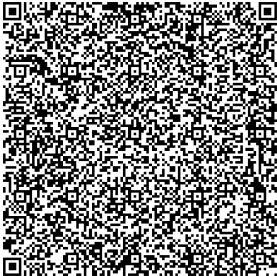


Tax Invoice

IRN: 0e23cebcf385cf82cbde7f124f2010d67efe67315cfeed637e53846137b8b44d
Ack. No & Date: 152626070334032 2026-06-13 13:31:00

EWB No: 562020535510 EWB Date: 2026-06-13 13:31:00 Valid Till: 2026-06-14 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/2627/0739 Invoice Date : 13-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,836.00	
--	--	---

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
--	--	------------------------------

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