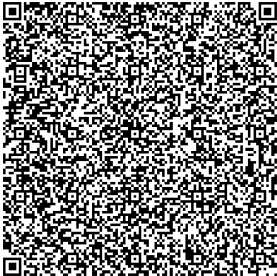


Tax Invoice

IRN: 85e26a3d80591c98936036eaa4742838972348bad6ad00e5142e8644bf3f71ea
Ack. No & Date: 152626089359857 2026-06-15 18:30:00

EWB No: 562021472542 EWB Date: 2026-06-15 18:30:00 Valid Till: 2026-06-16 23:59:00 Vehicle Number: TN47AB4081

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/2627/0748 Invoice Date : 15-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,798.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 1,019.00	5	40,760.00 1,019.00 1,019.00
Total Taxable Value			40,760.00
Total CGST			1,019.00
Total SGST			1,019.00
Total Invoice Value			42,798.00

Invoice Total amount in words: **Forty two thousand seven hundred and ninety eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY