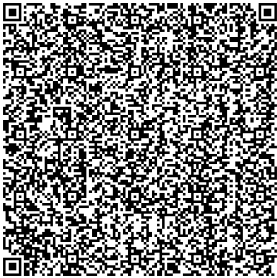


Tax Invoice

IRN: d12da38ad7fd3c0c2609041f2d0a012dc160c937921981577f8dacd8d5c84ea8
Ack. No & Date: 152626048361336 2026-06-11 16:31:00

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/2627/0702 Invoice Date : 11-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,281.00	
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: 20 Unit: OTH Unit Price: 1,061.00	5	21,220.00 530.50 530.50
Total Taxable Value			21,220.00
Total CGST			530.50
Total SGST			530.50
Total Invoice Value			22,281.00
Invoice Total amount in words: Twenty two thousand two hundred and eighty one			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY