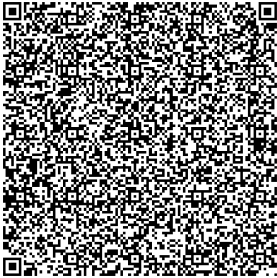


Tax Invoice

IRN: 6ae17f0a0ff4f3c5456e620fc695a10e160042fb4f269ca2b62a4c4cb7081723
Ack. No & Date: 152625982211640 2026-06-05 18:00:00

EWB No: 532016397529 EWB Date: 2026-06-05 18:00:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN47AK8814

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0033 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,723.20	
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	520531 - COTTON CONE YARN Quantity: 3 Unit: OTH Unit Price: 202.00	5	38,784.00 969.60 969.60
Total Taxable Value			38,784.00
Total CGST			969.60
Total SGST			969.60
Total Invoice Value			40,723.20

Invoice Total amount in words: **Forty thousand seven hundred and twenty three and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF