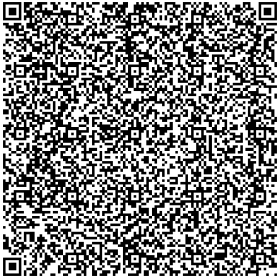


Tax Invoice

IRN: 326a4a80c7598df3b9d62f8cf922fe172904f4288925b9b71b2db5f12e86a58c
Ack. No & Date: 152626089362569 2026-06-15 18:30:00

EWB No: 542021472731 EWB Date: 2026-06-15 18:30:00 Valid Till: 2026-06-16 23:59:00 Vehicle Number: TN47AB4081

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/2627/0044 Invoice Date : 15-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,140.00	
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 - OE COTTON YARN Quantity: 40 Unit: OTH Unit Price: 1,170.00	5	46,800.00 1,170.00 1,170.00
Total Taxable Value			46,800.00
Total CGST			1,170.00
Total SGST			1,170.00
Total Invoice Value			49,140.00

Invoice Total amount in words: **Forty nine thousand one hundred and forty**

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