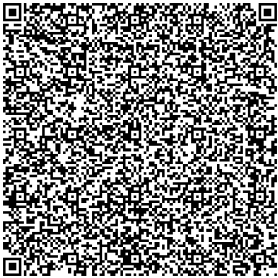


Tax Invoice

IRN: 92fe0d74adf74fd951094b2cfaf801b1bcf3ceb5cfd109cf5b08608cf48e7a31
Ack. No & Date: 152626163357263 2026-06-22 18:00:00

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/2627/0807 Invoice Date : 22-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 113,400.00	
Buyer Details (Bill To) GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 120 Unit: OTH Unit Price: 900.00	5	108,000.00 2,700.00 2,700.00
Total Taxable Value			108,000.00
Total CGST			2,700.00
Total SGST			2,700.00
Total Invoice Value			113,400.00
Invoice Total amount in words: One lakh thirteen thousand four hundred			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY