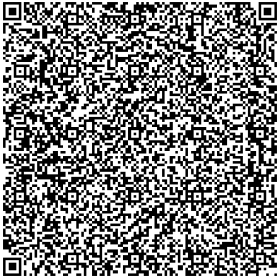


Tax Invoice

IRN: 8de2aaa080ff20c7e246c2f432af3ffc79a87c03b95750a1194b3eafb97c474e
Ack. No & Date: 152626135404212 2026-06-19 19:01:00

EWB No: 552023830576 EWB Date: 2026-06-19 19:01:00 Valid Till: 2026-06-20 23:59:00 Vehicle Number: TN47AT7725

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/2627/0791 Invoice Date : 19-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,994.00	
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Buyer Details (Bill To) GSTIN : 33AAMFH2995M1ZR HOMESTYLE TEXTIL NO 10 SENGUNTHAPURAM 4th CROSS KARUR KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAMFH2995M1ZR HOMESTYLE TEXTIL NO 10 SENGUNTHAPURAM 4th CROSS KARUR KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 238.00	5	14,280.00 357.00 357.00
Total Taxable Value			14,280.00
Total CGST			357.00
Total SGST			357.00
Total Invoice Value			14,994.00

Invoice Total amount in words: **Fourteen thousand nine hundred and ninety four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY