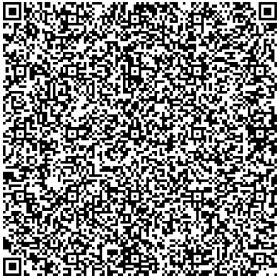


Tax Invoice

IRN: 19296a7bb89fed71ae01074cfccdb1513f8fe47dcc082ed0d3b3c6860930f4f7
Ack. No & Date: 152625993308535 2026-06-06 17:01:00

EWB No: 562016929082 EWB Date: 2026-06-06 17:01:00 Valid Till: 2026-06-07 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/2627/0643 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 17,337.60	
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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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 12 Unit: OTH Unit Price: 1,376.00	5	16,512.00 412.80 412.80
Total Taxable Value			16,512.00
Total CGST			412.80
Total SGST			412.80
Total Invoice Value			17,337.60

Invoice Total amount in words: **Seventeen thousand three hundred and thirty seven and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY