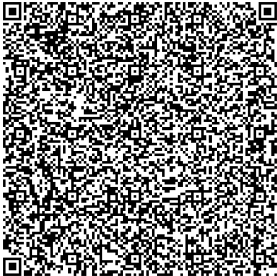


Tax Invoice

IRN: e2a9e9a7e2e44ffa14b3e4cdd5287cb059309f7635d4cd046d4d99531ff04c48
Ack. No & Date: 152626363256843 2026-07-08 19:01:00

EWB No: 582034093138 EWB Date: 2026-07-08 19:01:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN47S3385

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/2627/0926 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 105,525.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33AAIFR6478H1ZU RANGA FAB NO 5A, BHARATHINAGAR WEST SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 5 Unit: OTH Unit Price: 335.00	5	100,500.00 2,512.50 2,512.50
Total Taxable Value			100,500.00
Total CGST			2,512.50
Total SGST			2,512.50
Total Invoice Value			105,525.00

Invoice Total amount in words: One lakh five thousand five hundred and twenty five

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY