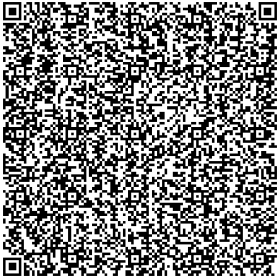


Tax Invoice

IRN: f92af1436be6e99182f2e71bc26cc4bc0dc1a51c8305405ccef9b1c91dbf7323
Ack. No & Date: 152626363254456 2026-07-08 19:00:00

EWB No: 552034092925 EWB Date: 2026-07-08 19:00:00 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/2627/0925 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 132,678.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 12 Unit: OTH Unit Price: 195.00	5	126,360.00 3,159.00 3,159.00
Total Taxable Value			126,360.00
Total CGST			3,159.00
Total SGST			3,159.00
Total Invoice Value			132,678.00

Invoice Total amount in words: **One lakh thirty two thousand six hundred and seventy eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY