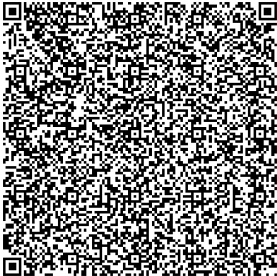


Tax Invoice

IRN: 5487c6f14c85438892c293a8c72e44efa54e3098b4091f624e683bda11f64d90
Ack. No & Date: 152626217801393 2026-06-26 19:00:00

EWB No: 552027600607 EWB Date: 2026-06-26 19:00:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN28BF9720

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/2627/0853 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 456,750.00	
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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 COTTON CONE YARN Quantity: 50 Unit: OTH Unit Price: 145.00	5	435,000.00 10,875.00 10,875.00
Total Taxable Value			435,000.00
Total CGST			10,875.00
Total SGST			10,875.00
Total Invoice Value			456,750.00

Invoice Total amount in words: **Four lakh fifty six thousand seven hundred and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY