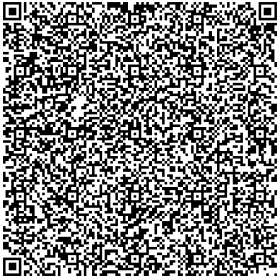


Tax Invoice

IRN: 708e4d5f0b215cb8e0f7e735959ab522158878e10f9272afb1129509dfda0bc2
Ack. No & Date: 152626218208742 2026-06-26 19:31:00

EWB No: 542027618793 EWB Date: 2026-06-26 19:31:00 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/2627/0859 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 926,163.00	
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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	52053310 - OE COTTON YARN Quantity: 61 Unit: OTH Unit Price: 241.00	5	882,060.00 22,051.50 22,051.50
Total Taxable Value			882,060.00
Total CGST			22,051.50
Total SGST			22,051.50
Total Invoice Value			926,163.00

Invoice Total amount in words: **Nine lakh twenty six thousand one hundred and sixty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY