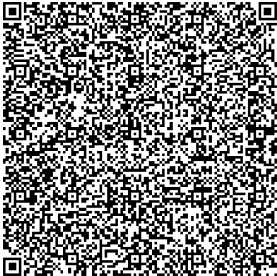


Tax Invoice

IRN: 7f111b021334d9d063218eb1288d34eb57cd6b9f530b3a2d4374b045e834788a
Ack. No & Date: 152626222671723 2026-06-27 11:30:00

EWB No: 572027857085 EWB Date: 2026-06-27 11:30:00 Valid Till: 2026-06-28 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/2627/0861 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 192,654.00	
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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	520531 - Cotton Cone Yarn Quantity: 22 Unit: OTH Unit Price: 139.00	5	183,480.00 4,587.00 4,587.00
Total Taxable Value			183,480.00
Total CGST			4,587.00
Total SGST			4,587.00
Total Invoice Value			192,654.00

Invoice Total amount in words: **One lakh ninety two thousand six hundred and fifty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY