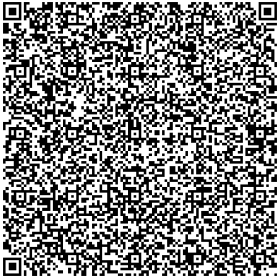


Tax Invoice

IRN: a86526b5f01799f4b5de80a16c882bdf0c9ef9c773ab6829cdfc73fdaee90817
Ack. No & Date: 152626230212598 2026-06-27 18:30:00

EWB No: 572028193511 EWB Date: 2026-06-27 18:30:00 Valid Till: 2026-06-28 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/2627/0883 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 286,650.00	
--	---	---

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	520511 - COTTON CONE YARN Quantity: 35 Unit: OTH Unit Price: 130.00	5	273,000.00 6,825.00 6,825.00
Total Taxable Value			273,000.00
Total CGST			6,825.00
Total SGST			6,825.00
Total Invoice Value			286,650.00

Invoice Total amount in words: **Two lakh eighty six thousand six hundred and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY