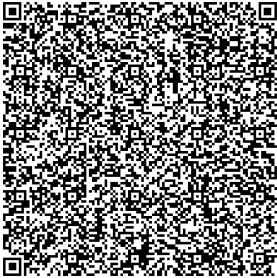


Tax Invoice

IRN: 2c2331a48eb8775191b629b68d6c6ae5e952322026be0b986930fad8f9dcf43a
Ack. No & Date: 152626363252157 2026-07-08 19:00:00

EWB No: 532034092846 EWB Date: 2026-07-08 19:00:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN4741837

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/2627/0924 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 16,285.50	
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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 - O.E (5.250) Quantity: 15 Unit: OTH Unit Price: 1,034.00	5	15,510.00 387.75 387.75
Total Taxable Value			15,510.00
Total CGST			387.75
Total SGST			387.75
Total Invoice Value			16,285.50

Invoice Total amount in words: **Sixteen thousand two hundred and eighty five and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY