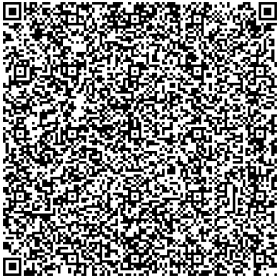


Tax Invoice

IRN: 657837cb20f13c8a8b50bbe9435745418739ed05487f786012a49a7b06a27143
Ack. No & Date: 152626218201475 2026-06-26 19:30:00

EWB No: 582027618443 EWB Date: 2026-06-26 19:30:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN28BF9761

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/2627/0856 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 383,670.00	
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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	520523 - Cotton cone yarn Quantity: 21 Unit: OTH Unit Price: 290.00	5	365,400.00 9,135.00 9,135.00
Total Taxable Value			365,400.00
Total CGST			9,135.00
Total SGST			9,135.00
Total Invoice Value			383,670.00

Invoice Total amount in words: **Three lakh eighty three thousand six hundred and seventy**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY