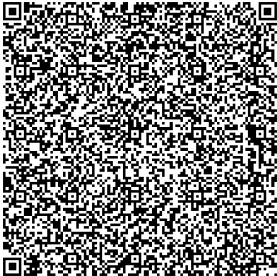


Tax Invoice

IRN: 2b7f3d9a3549793e42b9f59ceab6d2ae187923e7c335a9d2963af8759dce5190
Ack. No & Date: 152626363258726 2026-07-08 19:01:00

EWB No: 512034093265 EWB Date: 2026-07-08 19:01:00 Valid Till: 2026-07-09 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/2627/0927 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 73,080.00	
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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	520532 - CONE YARN Quantity: 4 Unit: OTH Unit Price: 290.00	5	69,600.00 1,740.00 1,740.00
Total Taxable Value			69,600.00
Total CGST			1,740.00
Total SGST			1,740.00
Total Invoice Value			73,080.00

Invoice Total amount in words: **Seventy three thousand and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY