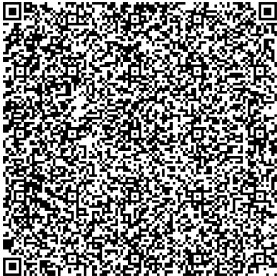


Tax Invoice

IRN: 9f1987fd3ff034ccf872e7e4cd5792ab7db358ff3eb9c698a2976a25363ebbe0
Ack. No & Date: 152626223212925 2026-06-27 12:00:00

EWB No: 582027884015 EWB Date: 2026-06-27 12:00:00 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/2627/0867 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 930,006.00	
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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	52053310 - OE COTTON YARN Quantity: 61 Unit: OTH Unit Price: 242.00	5	885,720.00 22,143.00 22,143.00
Total Taxable Value			885,720.00
Total CGST			22,143.00
Total SGST			22,143.00
Total Invoice Value			930,006.00

Invoice Total amount in words: **Nine lakh thirty thousand and six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY