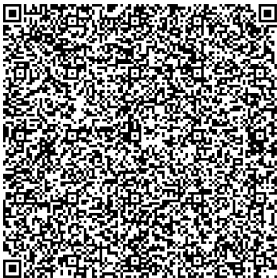


Tax Invoice

IRN: 9e8f20868b32c2ac240f2b4357995b7adfdf493d6374f8218ac60f71ff01dc19
Ack. No & Date: 152626222668507 2026-06-27 11:30:00

EWB No: 552027856875 EWB Date: 2026-06-27 11:30:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN28BF9720

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/2627/0860 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 246,519.00	
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	520533 - Carded Cone Yarn Quantity: 13 Unit: OTH Unit Price: 301.00	5	234,780.00 5,869.50 5,869.50
Total Taxable Value			234,780.00
Total CGST			5,869.50
Total SGST			5,869.50
Total Invoice Value			246,519.00

Invoice Total amount in words: **Two lakh forty six thousand five hundred and nineteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY