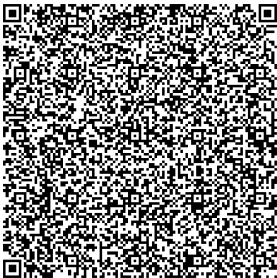


Tax Invoice

IRN: 1658545f6d0aa966e40e8168efd608523f8e4b6de970a0f9f0af77639d61e9e9
Ack. No & Date: 152626222678285 2026-06-27 11:31:00

EWB No: 522027857332 EWB Date: 2026-06-27 11:31:00 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/2627/0863 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 308,700.00	
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	520512 - COTTON YARN Quantity: 28 Unit: OTH Unit Price: 175.00	5	294,000.00 7,350.00 7,350.00
Total Taxable Value			294,000.00
Total CGST			7,350.00
Total SGST			7,350.00
Total Invoice Value			308,700.00

Invoice Total amount in words: Three lakh eight thousand seven hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY