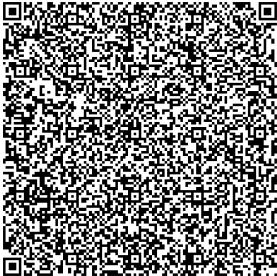


Tax Invoice

IRN: 43d58caa4775f1b4ee564901519002fa06ca8f330cba540cef8f74a08b2a7466
Ack. No & Date: 152626218204764 2026-06-26 19:30:00

EWB No: 532027618547 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/2627/0857 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 956,340.00	
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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 (60KGS) Quantity: 66 Unit: OTH Unit Price: 230.00	5	910,800.00 22,770.00 22,770.00
Total Taxable Value			910,800.00
Total CGST			22,770.00
Total SGST			22,770.00
Total Invoice Value			956,340.00

Invoice Total amount in words: **Nine lakh fifty six thousand three hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY