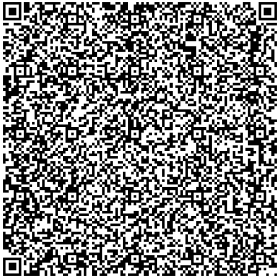


Tax Invoice

IRN: 3a6e3d28bf686c45c367aba6fc4596f602fab7029a1d1f2abf62f97b1e8bc8e4
Ack. No & Date: 152626218206540 2026-06-26 19:30:00

EWB No: 542027618652 EWB Date: 2026-06-26 19:30:00 Valid Till: 2026-06-27 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/2627/0858 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 99,792.00	
--	--	---

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	520511 - COTTON CONE YARN Quantity: 12 Unit: OTH Unit Price: 132.00	5	95,040.00 2,376.00 2,376.00
Total Taxable Value			95,040.00
Total CGST			2,376.00
Total SGST			2,376.00
Total Invoice Value			99,792.00

Invoice Total amount in words: **Ninety nine thousand seven hundred and ninety two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY