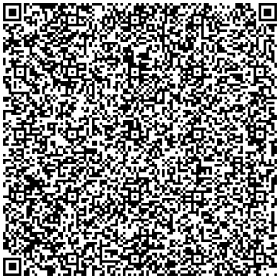


Tax Invoice

IRN: d30e4ba4c9423616e9c39aac289e63d6fb2edf3bba6fef1c91559e041d6e960d
Ack. No & Date: 152626362741247 2026-07-08 18:30:00

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/2627/0922 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,290.10	
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	52053310 - Cotton Hank Yarn Quantity: 9 Unit: OTH Unit Price: 1,618.00	5	14,562.00 364.05 364.05
Total Taxable Value			14,562.00
Total CGST			364.05
Total SGST			364.05
Total Invoice Value			15,290.10
Invoice Total amount in words: Fifteen thousand two hundred and ninety and ten paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY