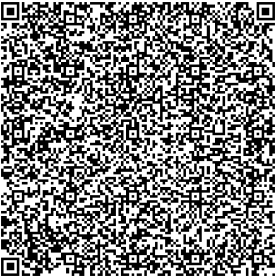


Tax Invoice

IRN: 59e0924afb166729167a6ccdf53f9007ebefc7c0790b363b98a05097db717f92
Ack. No & Date: 152626124158803 2026-06-18 17:02:00

EWB No: 572023196700 EWB Date: 2026-06-18 17:02:00 Valid Till: 2026-06-19 23:59:00 Vehicle Number: TN47AE6770

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/2627/0784 Invoice Date : 18-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 244,440.00	
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Buyer Details (Bill To) GSTIN : 33ACIFS8028A1ZD SRI KARPAGAM TEX NO:28/A,KAMARAJAPURAM (EAST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ACIFS8028A1ZD SRI KARPAGAM TEX NO:28/A,KAMARAJAPURAM (EAST), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 20 Unit: OTH Unit Price: 194.00	5	232,800.00 5,820.00 5,820.00
Total Taxable Value			232,800.00
Total CGST			5,820.00
Total SGST			5,820.00
Total Invoice Value			244,440.00

Invoice Total amount in words: **Two lakh forty four thousand four hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY