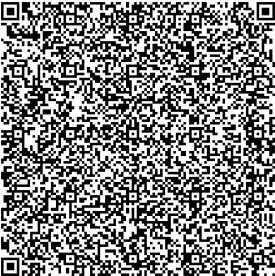


Tax Invoice

IRN: d54f0167c37c7c59d576ac5b0d47b966358fe239a47b89bcc4989ca41c690a84
Ack. No & Date: 152626143442299 2026-06-20 17:00:00

EWB No: 582024285790 EWB Date: 2026-06-20 17:00:00 Valid Till: 2026-06-21 23:59:00 Vehicle Number: TN47AL0507

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/2627/0804 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 122,220.00	
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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: 10 Unit: OTH Unit Price: 194.00	5	116,400.00 2,910.00 2,910.00
Total Taxable Value			116,400.00
Total CGST			2,910.00
Total SGST			2,910.00
Total Invoice Value			122,220.00

Invoice Total amount in words: One lakh twenty two thousand two hundred and twenty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY