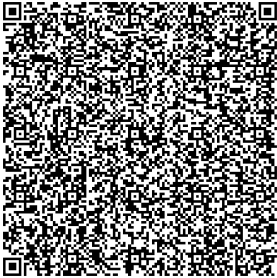


Tax Invoice

IRN: 19c4f71452d304694ecf52ed8897057948544cad204ff6cb9cfb1ea84684599f
Ack. No & Date: 152626264746300 2026-06-30 19:25:00

EWB No: 572029759127 EWB Date: 2026-06-30 19:25:00 Valid Till: 2026-07-01 23:59:00 Vehicle Number: TN72W5097

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/2627/0902 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 86,184.00	
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Buyer Details (Bill To) GSTIN : 33BBZPS6295Q1Z6 SRI VEL TEXTILES 31,EAST THOTTIPALAYAM, KADACHANALLUR (PO), PALLIPALAYAM, ERODE Tamil Nadu - 638008	Ship to Address GSTIN : 33BBZPS6295Q1Z6 SRI VEL TEXTILES 31,EAST THOTTIPALAYAM, KADACHANALLUR (PO), PALLIPALAYAM, ERODE Tamil Nadu - 638008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 8 Unit: OTH Unit Price: 190.00	5	82,080.00 2,052.00 2,052.00
Total Taxable Value			82,080.00
Total CGST			2,052.00
Total SGST			2,052.00
Total Invoice Value			86,184.00

Invoice Total amount in words: **Eighty six thousand one hundred and eighty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY