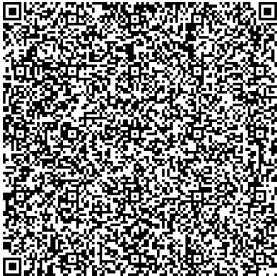


Tax Invoice

IRN: 4ba86a82049ddec089e93a476ed108f75c9c4a526f642989e0d5705d76a6d422
Ack. No & Date: 152626063886537 2026-06-12 19:21:00

EWB No: 562020205712 EWB Date: 2026-06-12 19:21:00 Valid Till: 2026-06-13 23:59:00 Vehicle Number: TN57U1413

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/2627/0726 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 72,450.00	
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Buyer Details (Bill To) GSTIN : 33ABSPV1172H1ZC GURU RAGAVENDARA TEXTILES Survey no-38/3, Door no- 2/611,Erumapalayam main road, kalarampatty, Salem SALEM Tamil Nadu - 636006	Ship to Address GSTIN : 33ABSPV1172H1ZC GURU RAGAVENDARA TEXTILES Survey no-38/3, Door no- 2/611,Erumapalayam main road, kalarampatty, Salem SALEM Tamil Nadu - 636006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 5 Unit: OTH Unit Price: 230.00	5	69,000.00 1,725.00 1,725.00
Total Taxable Value			69,000.00
Total CGST			1,725.00
Total SGST			1,725.00
Total Invoice Value			72,450.00

Invoice Total amount in words: **Seventy two thousand four hundred and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY