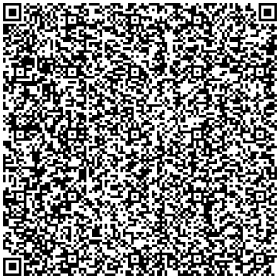


Tax Invoice

IRN: 250ad4ae8e61139a4b44697e75f7f30f914b3ef34b9650639f58330cdc93e7ad
Ack. No & Date: 152626114571759 2026-06-17 19:00:00

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/2627/0773 Invoice Date : 17-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 122,850.00	
Buyer Details (Bill To) GSTIN : 33AAAFN4651N1Z6 N.N.M. COMPANY NO:9/D,Ramakrishnapuram East, Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAFN4651N1Z6 N.N.M. COMPANY NO:9/D,Ramakrishnapuram East, Karur Tamil Nadu - 639001	Dispatch From Address

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: 195.00	5	117,000.00 2,925.00 2,925.00
Total Taxable Value			117,000.00
Total CGST			2,925.00
Total SGST			2,925.00
Total Invoice Value			122,850.00
Invoice Total amount in words: One lakh twenty two thousand eight hundred and fifty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY