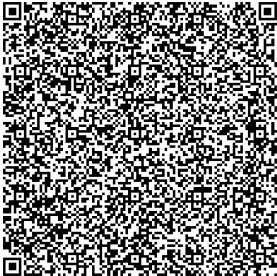


Tax Invoice

IRN: 61663a23feb6996d6cd887e84bb9d059ef945a18c8f168414fee6d79f7fdb58a
Ack. No & Date: 152626522217696 2026-07-22 17:01:00

EWB No: 592041743089 EWB Date: 2026-07-22 17:01:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN30AY9969

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/2627/0951 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,052,257.50	
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Buyer Details (Bill To) GSTIN : 33AAWFR6656D1ZS REDSTART APPAREL INDUSTIRES NO.17/4/233, PALLADAM ROAD, SELVALAKSHMI NAGAR, KULATHUPALAYAM, TIRUPUR Tirupur Tamil Nadu - 641606	Ship to Address GSTIN : 33AAWFR6656D1ZS REDSTART APPAREL INDUSTIRES NO.17/4/233, PALLADAM ROAD, SELVALAKSHMI NAGAR, KULATHUPALAYAM, TIRUPUR Tirupur Tamil Nadu - 641606	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520812 - Fabric Quantity: 13,362 Unit: OTH Unit Price: 75.00	5	1,002,150.00 25,053.75 25,053.75
Total Taxable Value			1,002,150.00
Total CGST			25,053.75
Total SGST			25,053.75
Total Invoice Value			1,052,257.50

Invoice Total amount in words: Ten lakh fifty two thousand two hundred and fifty seven and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY