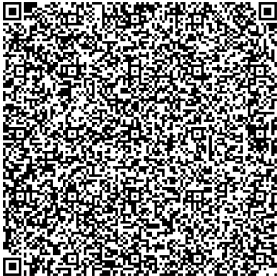


Tax Invoice

IRN: ec31c8a3f64faa9bbb243207983aba1f2c16d53298ab06617283b26aab848808
Ack. No & Date: 152625976704680 2026-06-05 12:59:00

EWB No: 572016161744 EWB Date: 2026-06-05 12:59:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN47S3385

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0026 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,044,225.00	
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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: 13,260 Unit: OTH Unit Price: 75.00	5	994,500.00 24,862.50 24,862.50
Total Taxable Value			994,500.00
Total CGST			24,862.50
Total SGST			24,862.50
Total Invoice Value			1,044,225.00

Invoice Total amount in words: **Ten lakh forty four thousand two hundred and twenty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF