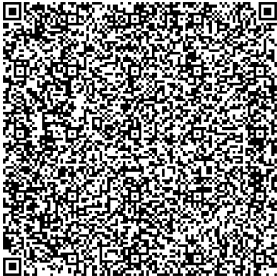


Tax Invoice

IRN: 23132c58ae5a6a12fc47a77945e1af59b27caf977dde095d70ce6528e1bc9204
Ack. No & Date: 152626110515649 2026-06-17 14:31:00

EWB No: 582022512588 EWB Date: 2026-06-17 14:31:00 Valid Till: 2026-06-18 23:59:00 Vehicle Number: TN39CK0364

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/2627/0768 Invoice Date : 17-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 345,870.00	
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Buyer Details (Bill To) GSTIN : 33AAAF5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAAF5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 360 Unit: OTH Unit Price: 915.00	5	329,400.00 8,235.00 8,235.00
Total Taxable Value			329,400.00
Total CGST			8,235.00
Total SGST			8,235.00
Total Invoice Value			345,870.00

Invoice Total amount in words: **Three lakh forty five thousand eight hundred and seventy**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY