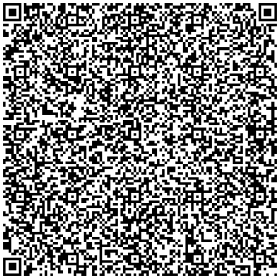


Tax Invoice

IRN: b80407e78d128a98a3ace3c656085f34994cbc05a5df33ab788d746831375ced
Ack. No & Date: 152626062139247 2026-06-12 17:30:00

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/2627/0718 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 107,730.00	
Buyer Details (Bill To) GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 190.00	5	102,600.00 2,565.00 2,565.00
Total Taxable Value			102,600.00
Total CGST			2,565.00
Total SGST			2,565.00
Total Invoice Value			107,730.00
Invoice Total amount in words: One lakh seven thousand seven hundred and thirty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY