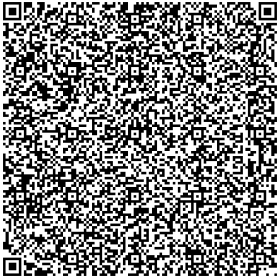


Tax Invoice

IRN: 4bfbaf766da1b88ca60e0e6a7f8a3c3519d8c8e5523a7439e0d0c44ee5320404
Ack. No & Date: 152626301124847 2026-07-03 12:40:00

EWB No: 502031268991 EWB Date: 2026-07-03 12:40:00 Valid Till: 2026-07-04 23:59:00 Vehicle Number: TN72A7134

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/2627/0081 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,773.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 190.00	5	10,260.00 256.50 256.50
Total Taxable Value			10,260.00
Total CGST			256.50
Total SGST			256.50
Total Invoice Value			10,773.00

Invoice Total amount in words: **Ten thousand seven hundred and seventy three**

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