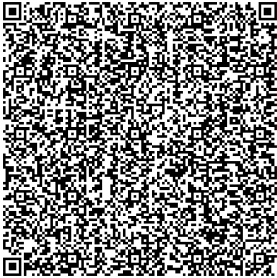


Tax Invoice

IRN: 796229ddc5d014358a4dd243244d243b5f90f09666bd279af9b55316b974b569
Ack. No & Date: 152626243472251 2026-06-29 16:01:00

EWB No: 512028857958 EWB Date: 2026-06-29 16:01:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN47BB5902

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/2627/0890 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 129,780.00	
--	---	---

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 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 1,030.00	5	123,600.00 3,090.00 3,090.00
Total Taxable Value			123,600.00
Total CGST			3,090.00
Total SGST			3,090.00
Total Invoice Value			129,780.00

Invoice Total amount in words: **One lakh twenty nine thousand seven hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY