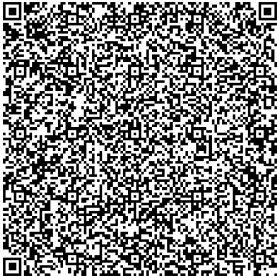


Tax Invoice

IRN: 142bdbbcc4f02c5e120f29805f1c4c0b80ce5d631582987408a13b652acb0d16
Ack. No & Date: 152626210766666 2026-06-26 12:31:00

EWB No: 532027278479 EWB Date: 2026-06-26 12:31:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN47K0105

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/2627/0848 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 108,297.00	
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Buyer Details (Bill To) GSTIN : 33AAUFR5216P1ZJ RAS HOME TEX NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross, Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AAUFR5216P1ZJ RAS HOME TEX NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th street, 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: 10 Unit: OTH Unit Price: 191.00	5	103,140.00 2,578.50 2,578.50
Total Taxable Value			103,140.00
Total CGST			2,578.50
Total SGST			2,578.50
Total Invoice Value			108,297.00

Invoice Total amount in words: One lakh eight thousand two hundred and ninety seven

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY