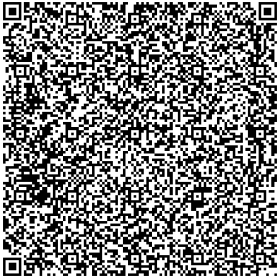


Tax Invoice

IRN: 0ef09f5be1261762b82b76685bbb933ae149b580ebc56aad0e875389d4ac6b6
Ack. No & Date: 152626024908742 2026-06-09 18:31:00

EWB No: 582018329640 EWB Date: 2026-06-09 18:31:00 Valid Till: 2026-06-10 23:59:00 Vehicle Number: TN57U1413

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/2627/0674 Invoice Date : 09-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,878.00	
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Buyer Details (Bill To) GSTIN : 33CIEPA7363L1Z8 SHANKAR FABRICS No.4 VIVEKANANDHA STREET,SENKUTHAPURAM 10th Cross,KARUR KARUR Tamil Nadu - 639004	Ship to Address GSTIN : 33CIEPA7363L1Z8 SHANKAR FABRICS No.4 VIVEKANANDHA STREET,SENKUTHAPURAM 10th Cross,KARUR KARUR Tamil Nadu - 639004	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 2 Unit: OTH Unit Price: 253.00	5	30,360.00 759.00 759.00
Total Taxable Value			30,360.00
Total CGST			759.00
Total SGST			759.00
Total Invoice Value			31,878.00

Invoice Total amount in words: **Thirty one thousand eight hundred and seventy eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY