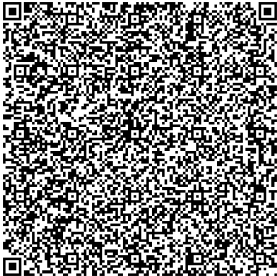


Tax Invoice

IRN: f183ba83343c2c12feb1ea1e3343cf02306fa2d0283c8f13928fc79e97c3a780
Ack. No & Date: 152626089379763 2026-06-15 18:31:00

EWB No: 562021473602 EWB Date: 2026-06-15 18:31:00 Valid Till: 2026-06-16 23:59:00 Vehicle Number: TN47BD3868

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/2627/0753 Invoice Date : 15-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,798.00	
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Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR-639008 KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL POST,KARUR - 639008 KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 2 Unit: OTH Unit Price: 173.00	5	20,760.00 519.00 519.00
Total Taxable Value			20,760.00
Total CGST			519.00
Total SGST			519.00
Total Invoice Value			21,798.00

Invoice Total amount in words: **Twenty one thousand seven hundred and ninety eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY