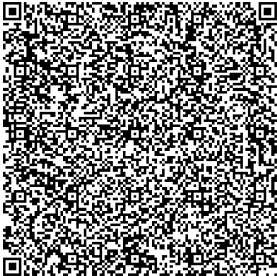


Tax Invoice

IRN: a8086bbf14d5a365ce369cfac0d11e60c6e4b55e3f46ddb7cf7461054fe88d2
Ack. No & Date: 152626062720474 2026-06-12 18:00:00

EWB No: 592020145095 EWB Date: 2026-06-12 18:00:00 Valid Till: 2026-06-13 23:59:00 Vehicle Number: TN22AA1248

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/2627/0722 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 78,435.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 5 Unit: OTH Unit Price: 249.00	5	74,700.00 1,867.50 1,867.50
Total Taxable Value			74,700.00
Total CGST			1,867.50
Total SGST			1,867.50
Total Invoice Value			78,435.00

Invoice Total amount in words: **Seventy eight thousand four hundred and thirty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY