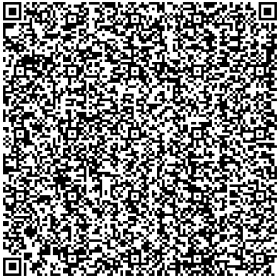


Tax Invoice

IRN: 74a2eb491868cb8efd24da202facd0fd8adc948e563bef7204c898d9fcb74b64
Ack. No & Date: 152626245585692 2026-06-29 17:31:00

EWB No: 592028946487 EWB Date: 2026-06-29 17:31:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN28BF9720

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/2627/0896 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 152,712.00	
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Buyer Details (Bill To) GSTIN : 33AERFS1522G1Z3 SRI RAINBOW COTTON FABRIC No. 1027(A), 64(N), COVAI MAIN ROAD KARUR KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AERFS1522G1Z3 SRI RAINBOW COTTON FABRIC No. 1027(A), 64(N), COVAI MAIN ROAD KARUR KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON CONE YARN Quantity: 12 Unit: OTH Unit Price: 202.00	5	145,440.00 3,636.00 3,636.00
Total Taxable Value			145,440.00
Total CGST			3,636.00
Total SGST			3,636.00
Total Invoice Value			152,712.00

Invoice Total amount in words: One lakh fifty two thousand seven hundred and twelve

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY