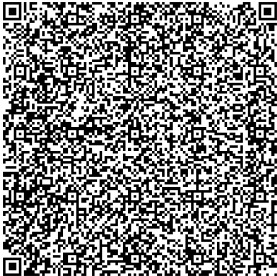


Tax Invoice

IRN: dc40bbb7d996f3043902cb8e8fc9149bfebd8c621e30a2b2341cd9269e4bccf6
Ack. No & Date: 152626245570742 2026-06-29 17:30:00

EWB No: 512028945831 EWB Date: 2026-06-29 17:30:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN28NF9720

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/2627/0893 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,290,555.00	
--	---	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - OE COTTON YARN Quantity: 85 Unit: OTH Unit Price: 241.00	5	1,229,100.00 30,727.50 30,727.50
Total Taxable Value			1,229,100.00
Total CGST			30,727.50
Total SGST			30,727.50
Total Invoice Value			1,290,555.00

Invoice Total amount in words: **Twelve lakh ninety thousand five hundred and fifty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY