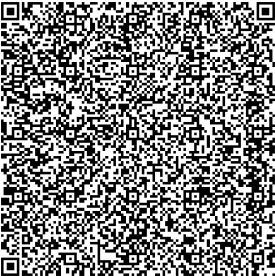


Tax Invoice

IRN: f5e8e0e9dfd4cc18c48f89abd1e01b51026506f73db016dc561d49039cb5678d
Ack. No & Date: 152624545622987 2026-01-30 17:30:00

EWB No: 501948192959 EWB Date: 2026-01-30 17:30:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN28BF9761

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/2526/2436 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 869,526.00	
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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	520512 - OE COTTON CONE YARN Quantity: 67 Unit: OTH Unit Price: 206.00	5	828,120.00 20,703.00 20,703.00
Total Taxable Value			828,120.00
Total CGST			20,703.00
Total SGST			20,703.00
Total Invoice Value			869,526.00

Invoice Total amount in words: **Eight lakh sixty nine thousand five hundred and twenty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY