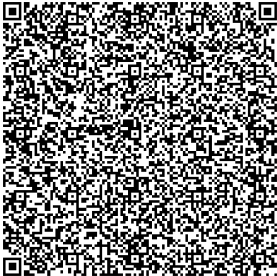


Tax Invoice

IRN: 7cce01173d5a2f6e9ef5d63bbd4f0ba5f10c2563cdf5b1fff0ac3ab1f7741cb5
Ack. No & Date: 152626163360090 2026-06-22 18:01:00

EWB No: 522025023232 EWB Date: 2026-06-22 18:01:00 Valid Till: 2026-06-23 23:59:00 Vehicle Number: TN47H2524

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/2627/0808 Invoice Date : 22-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 263,340.00	
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Buyer Details (Bill To) GSTIN : 33AALFV9347C1ZZ V.V.G. YARNS No.15,Ramakrishnapuram East, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AALFV9347C1ZZ V.V.G. YARNS No.15,Ramakrishnapuram East, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SSM REGULAR COTTON CONE YARN Quantity: 22 Unit: OTH Unit Price: 190.00	5	250,800.00 6,270.00 6,270.00
Total Taxable Value			250,800.00
Total CGST			6,270.00
Total SGST			6,270.00
Total Invoice Value			263,340.00

Invoice Total amount in words: **Two lakh sixty three thousand three hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY