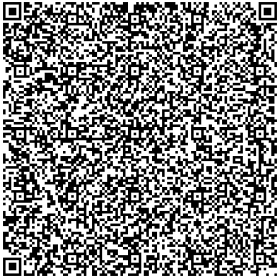


Tax Invoice

IRN: bc3f98191c0229b0021e0e7c3531641b06820ca2c9ec339578b9fa419def3efa
Ack. No & Date: 152626071084462 2026-06-13 14:30:00

EWB No: 592020571386 EWB Date: 2026-06-13 14:30:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN48L2749

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/2627/0740 Invoice Date : 13-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,690.00	
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Buyer Details (Bill To) GSTIN : 33AEUPV8361B1Z3 V2 Fabrics 01A- R.S.P Complex, Ramakrishnapuram West, Karur. Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AEUPV8361B1Z3 V2 Fabrics 01A- R.S.P Complex, Ramakrishnapuram West, Karur. Karur Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 3 Unit: OTH Unit Price: 210.00	5	37,800.00 945.00 945.00
Total Taxable Value			37,800.00
Total CGST			945.00
Total SGST			945.00
Total Invoice Value			39,690.00

Invoice Total amount in words: **Thirty nine thousand six hundred and ninety**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY