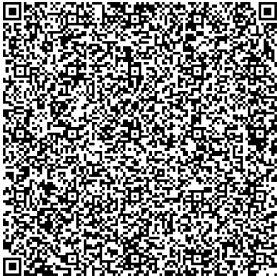


Tax Invoice

IRN: 8f92ac0a460bb2b4785903517ecc149a85f300b66725f232ac8bd8eadfe3a938
Ack. No & Date: 152626135407680 2026-06-19 19:01:00

EWB No: 572023830923 EWB Date: 2026-06-19 19:01:00 Valid Till: 2026-06-20 23:59:00 Vehicle Number: TN47BE5709

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/2627/0792 Invoice Date : 19-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,829.70	
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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 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 191.00	5	10,314.00 257.85 257.85
Total Taxable Value			10,314.00
Total CGST			257.85
Total SGST			257.85
Total Invoice Value			10,829.70

Invoice Total amount in words: **Ten thousand eight hundred and twenty nine and seventy paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY