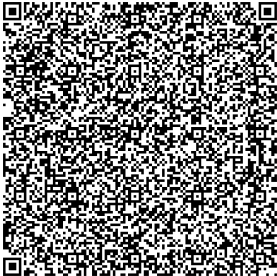


Tax Invoice

IRN: ac291d844161c400248d123d2ccd98db801d6823b72ce2fb4a69aabd548ef85c
Ack. No & Date: 152626243465710 2026-06-29 16:01:00

EWB No: 522028857597 EWB Date: 2026-06-29 16:01:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN56K6995

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0078 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,501.00	
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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: 209.00	5	37,620.00 940.50 940.50
Total Taxable Value			37,620.00
Total CGST			940.50
Total SGST			940.50
Total Invoice Value			39,501.00

Invoice Total amount in words: **Thirty nine thousand five hundred and one**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF