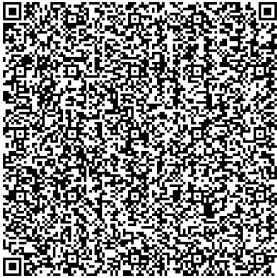


Tax Invoice

IRN: edf6ad2bf598a294736d7ef3a00981b147b43866273ceb6cc53cddb4a53637d6
Ack. No & Date: 152626124131611 2026-06-18 17:00:00

EWB No: 592023195109 EWB Date: 2026-06-18 17:00:00 Valid Till: 2026-06-19 23:59:00 Vehicle Number: TN47AH4575

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/2627/0775 Invoice Date : 18-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 121,842.00	
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Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 120 Unit: OTH Unit Price: 967.00	5	116,040.00 2,901.00 2,901.00
Total Taxable Value			116,040.00
Total CGST			2,901.00
Total SGST			2,901.00
Total Invoice Value			121,842.00

Invoice Total amount in words: One lakh twenty one thousand eight hundred and forty two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY