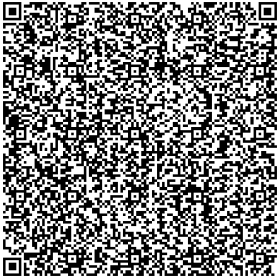


Tax Invoice

IRN: b558e41e05f63324ef59998fef8de10c09cdf29b93b3107df03c25b56ee9d09e
Ack. No & Date: 152626533996018 2026-07-23 16:01:00

EWB No: 512042335881 EWB Date: 2026-07-23 16:01:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN30W7273

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/2627/0956 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 501,795.00	
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Buyer Details (Bill To) GSTIN : 33AAKFM9515A1ZJ MIDWAY HOME TECHXTILE SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR. KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAKFM9515A1ZJ MIDWAY HOME TECHXTILE SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR. KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 45 Unit: OTH Unit Price: 177.00	5	477,900.00 11,947.50 11,947.50
Total Taxable Value			477,900.00
Total CGST			11,947.50
Total SGST			11,947.50
Total Invoice Value			501,795.00

Invoice Total amount in words: **Five lakh one thousand seven hundred and ninety five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY