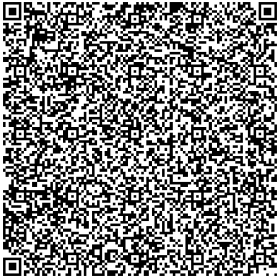


Tax Invoice

IRN: d0541d1439a4b08fd3b9ea9aaca6901453269b155e9be8bf5a834835cb626bb2
Ack. No & Date: 152626550691235 2026-07-24 19:00:00

EWB No: 512043156968 EWB Date: 2026-07-24 19:00:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN39AU9929

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/2627/0972 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 211,150.80	
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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	520512 - OE YARN Quantity: 19 Unit: OTH Unit Price: 196.00	5	201,096.00 5,027.40 5,027.40
Total Taxable Value			201,096.00
Total CGST			5,027.40
Total SGST			5,027.40
Total Invoice Value			211,150.80

Invoice Total amount in words: **Two lakh eleven thousand one hundred and fifty and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY