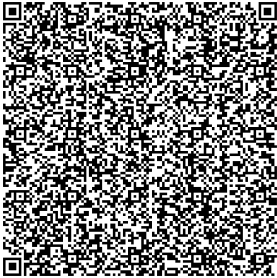


Tax Invoice

IRN: 0a820033c39e91cd965e97c617376fcdab2ae0ccf416cbf0cafc206e2f63c18b
Ack. No & Date: 152626199564303 2026-06-25 14:30:00

EWB No: 542026735019 EWB Date: 2026-06-25 14:30:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN39BQ0519

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/2627/0833 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 222,264.00	
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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	520531 - COTTON CONE (RL) 60KG Quantity: 18 Unit: OTH Unit Price: 196.00	5	211,680.00 5,292.00 5,292.00
Total Taxable Value			211,680.00
Total CGST			5,292.00
Total SGST			5,292.00
Total Invoice Value			222,264.00

Invoice Total amount in words: **Two lakh twenty two thousand two hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY