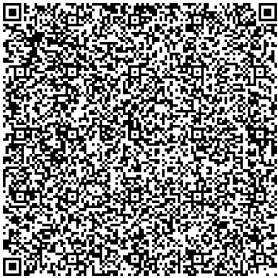


Tax Invoice

IRN: d56cbb5ef2a0f12324eb8abed8a5fac268365814737bf24f96fe56dbcda49d80
Ack. No & Date: 152626057710190 2026-06-12 13:05:00

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/2627/0705 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 350,179.20	
Buyer Details (Bill To) GSTIN : 33AWDPS8255J1Z4 BOGAR TEXTILES 30/1 bharathiyar nagar South Street,Kaikativalasu Erode ERODE Tamil Nadu - 638107	Ship to Address GSTIN : 33AWDPS8255J1Z4 BOGAR TEXTILES 30/1 bharathiyar nagar South Street,Kaikativalasu Erode ERODE Tamil Nadu - 638107	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - OE RL COTTON YARN Quantity: 27 Unit: OTH Unit Price: 193.00	5	333,504.00 8,337.60 8,337.60
Total Taxable Value			333,504.00
Total CGST			8,337.60
Total SGST			8,337.60
Total Invoice Value			350,179.20
Invoice Total amount in words: Three lakh fifty thousand one hundred and seventy nine and twenty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY