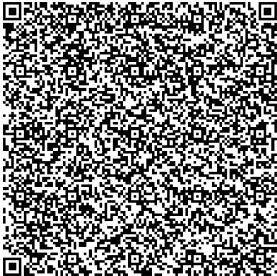


Tax Invoice

IRN: 916ee1daba59528b2a33493a7fdefc4e4feda4c8c1e0a76e69151d7be7d37cca
Ack. No & Date: 152625982704955 2026-06-05 18:28:00

EWB No: 542016421090 EWB Date: 2026-06-05 18:28:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN33AK2759

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/2627/0633 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 230,202.00	
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Buyer Details (Bill To) GSTIN : 33ANEP R0944D1ZB SRM TEX 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai karur Tamil Nadu - 639006	Ship to Address GSTIN : 33ACFFS2410R1ZZ SRM TEX SREE SUBBULAKSHMI DYEING 82 B,ayyampalayam,cauvery nagar,komarapalayam namakkal Tamil Nadu - 638183	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 18 Unit: OTH Unit Price: 203.00	5	219,240.00 5,481.00 5,481.00
Total Taxable Value			219,240.00
Total CGST			5,481.00
Total SGST			5,481.00
Total Invoice Value			230,202.00

Invoice Total amount in words: **Two lakh thirty thousand two hundred and two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY