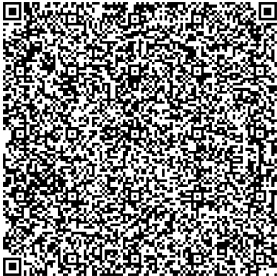


Tax Invoice

IRN: e2e2dacdae644761daf38054b704caed4502e36250ca6fc81824b2629e7fb783
Ack. No & Date: 152626102556377 2026-06-16 19:00:00

EWB No: 552022122656 EWB Date: 2026-06-16 19:00:00 Valid Till: 2026-06-17 23:59:00 Vehicle Number: TN33AK2759

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0049 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 77,112.00	
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Buyer Details (Bill To) GSTIN : 33ANEPR0944D1ZB SRM TEX 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai karur Tamil Nadu - 639006	Ship to Address GSTIN : 33ANEPR0944D1ZB SRM TEX 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai karur Tamil Nadu - 639006	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: 6 Unit: OTH Unit Price: 204.00	5	73,440.00 1,836.00 1,836.00
Total Taxable Value			73,440.00
Total CGST			1,836.00
Total SGST			1,836.00
Total Invoice Value			77,112.00

Invoice Total amount in words: **Seventy seven thousand one hundred and twelve**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF