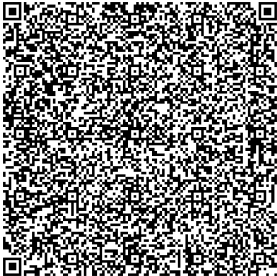


Tax Invoice

IRN: b9faae7267a8b5cc3e1231f368f81e9614c19f1ec3ebc5220d55cab3743f859b
Ack. No & Date: 152625980902438 2026-06-05 17:01:00

EWB No: 532016340929 EWB Date: 2026-06-05 17:01:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN30W7273

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/2627/0622 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,474.00	
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Buyer Details (Bill To) GSTIN : 33AAEFV6957F1ZY VESHAKAA TRADERS Cheran Nagar, Covai Road, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEFV6957F1ZY VESHAKAA TRADERS Cheran Nagar, Covai Road, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 198.00	5	11,880.00 297.00 297.00
Total Taxable Value			11,880.00
Total CGST			297.00
Total SGST			297.00
Total Invoice Value			12,474.00

Invoice Total amount in words: **Twelve thousand four hundred and seventy four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY