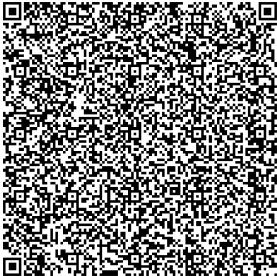


Tax Invoice

IRN: f9be58ba62e4b0aa0e8158d7bbadb223106b115fb0926e185d2ccd4b4cb5602d
Ack. No & Date: 152626288303581 2026-07-02 14:30:00

EWB No: 592030749069 EWB Date: 2026-07-02 14:30:00 Valid Till: 2026-07-03 23:59:00 Vehicle Number: TN28J2667

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/2627/0905 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 310,905.00	
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Buyer Details (Bill To) GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 21 Unit: OTH Unit Price: 235.00	5	296,100.00 7,402.50 7,402.50
Total Taxable Value			296,100.00
Total CGST			7,402.50
Total SGST			7,402.50
Total Invoice Value			310,905.00

Invoice Total amount in words: **Three lakh ten thousand nine hundred and five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY