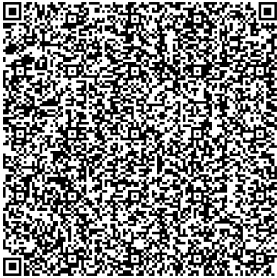


Tax Invoice

IRN: d0146103dbea69694525e44ba9ff311778d57a4b0885474538022c369b2e884d
Ack. No & Date: 152625975846873 2026-06-05 12:17:00

EWB No: 562016128296 EWB Date: 2026-06-05 12:17:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN47AL7407

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/2627/0618 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 374,220.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33AALCG5637P1ZO G P TEXTILES PRIVATE LIMITED 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR. Karur Tamil Nadu - 639007	Ship to Address GSTIN : 33AALCG5637P1ZO G P TEXTILES PRIVATE LIMITED 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR. Karur Tamil Nadu - 639007	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE Cotton yarn Quantity: 30 Unit: OTH Unit Price: 220.00	5	356,400.00 8,910.00 8,910.00
Total Taxable Value			356,400.00
Total CGST			8,910.00
Total SGST			8,910.00
Total Invoice Value			374,220.00

Invoice Total amount in words: **Three lakh seventy four thousand two hundred and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY