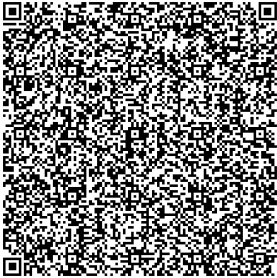


Tax Invoice

IRN: 73da675afe845b3a3c7b56e9658df7c3fed020f20b15839ff5bd40d986f59f74
Ack. No & Date: 152626007768350 2026-06-08 16:31:00

EWB No: 512017602905 EWB Date: 2026-06-08 16:31:00 Valid Till: 2026-06-09 23:59:00 Vehicle Number: TN33BC1476

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/2627/0662 Invoice Date : 08-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 81,900.00	
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Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051210 - 16S CARDED SLUB 60KGS Quantity: 5 Unit: OTH Unit Price: 260.00	5	78,000.00 1,950.00 1,950.00
Total Taxable Value			78,000.00
Total CGST			1,950.00
Total SGST			1,950.00
Total Invoice Value			81,900.00

Invoice Total amount in words: **Eighty one thousand nine hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY