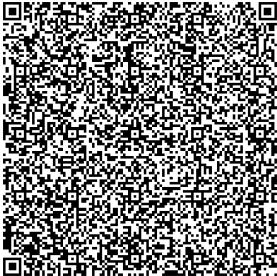


Tax Invoice

IRN: a410849be05e426aea4fe87ac65f039f82fb1ff0f22d8f55397b93cc0b4cbbc2
Ack. No & Date: 152626024887184 2026-06-09 18:30:00

EWB No: 572018328503 EWB Date: 2026-06-09 18:30:00 Valid Till: 2026-06-10 23:59:00 Vehicle Number: TN47X5043

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/2627/0667 Invoice Date : 09-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 69,654.90	
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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	52053310 - Cotton Hank Yarn Quantity: 41 Unit: OTH Unit Price: 1,618.00	5	66,338.00 1,658.45 1,658.45
Total Taxable Value			66,338.00
Total CGST			1,658.45
Total SGST			1,658.45
Total Invoice Value			69,654.90

Invoice Total amount in words: **Sixty nine thousand six hundred and fifty four and ninety paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY