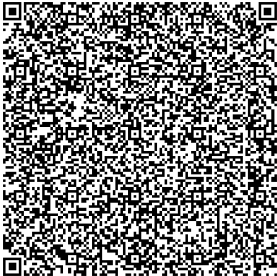


Tax Invoice

IRN: b67e2bbde5e6061c287eeb9e063d2bc59702bdfdc3285c653e1d48afaf2f0d0a
Ack. No & Date: 152627209194817 2026-09-19 13:02:00

EWB No: 592074709681 EWB Date: 2026-09-19 13:02:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: TN34AH9424

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/2627/1507 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 516,600.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Ship to Address GSTIN : 33AQVPS7383K1ZT SUMATHI TEXTILES 3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205 NAMAKKAL Tamil Nadu - 637205	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 40 Unit: OTH Unit Price: 205.00	5	492,000.00 12,300.00 12,300.00
Total Taxable Value			492,000.00
Total CGST			12,300.00
Total SGST			12,300.00
Total Invoice Value			516,600.00

Invoice Total amount in words: Five lakh sixteen thousand six hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY