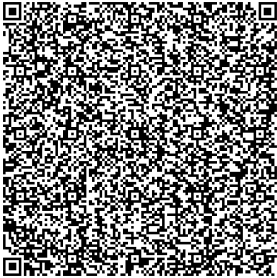


Tax Invoice

IRN: a8cccd8a8a9d6535140927ea066b57c427eb5f4fb0c8147a6046395c4433d6f2
Ack. No & Date: 152627323512894 2026-09-29 13:00:00

EWB No: 532080436171 EWB Date: 2026-09-29 13:00:00 Valid Till: 2026-09-30 23:59:00 Vehicle Number: TN34AK7494

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/2627/1595 Invoice Date : 29-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 78,120.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - carded cone yarn Quantity: 4 Unit: OTH Unit Price: 310.00	5	74,400.00 1,860.00 1,860.00
Total Taxable Value			74,400.00
Total CGST			1,860.00
Total SGST			1,860.00
Total Invoice Value			78,120.00

Invoice Total amount in words: **Seventy eight thousand one hundred and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY