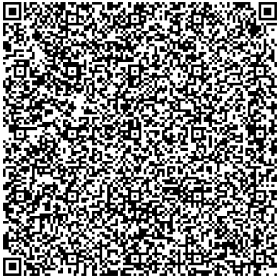


Tax Invoice

IRN: 1231cd05df645fd9639de2c4f4d422f591d75445c1e69687ecc8694ff28905da
Ack. No & Date: 152627109940769 2026-09-10 12:23:00

EWB No: 582069687766 EWB Date: 2026-09-10 12:23:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN34AJ7681

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/2627/1432 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 404,460.00	
--	---	---

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 - CONE YARN (60KGS) Quantity: 30 Unit: OTH Unit Price: 214.00	5	385,200.00 9,630.00 9,630.00
Total Taxable Value			385,200.00
Total CGST			9,630.00
Total SGST			9,630.00
Total Invoice Value			404,460.00

Invoice Total amount in words: **Four lakh four thousand four hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY