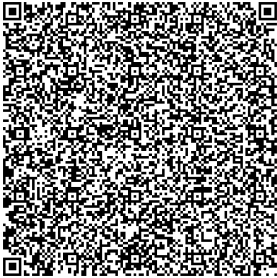


Tax Invoice

IRN: 52a8e7158b8b99df78baa59cde4c6e2d5c168d0e0b8bbfa26f6ff38e0e7ae10a
Ack. No & Date: 152627200552063 2026-09-18 17:00:00

EWB No: 582074246297 EWB Date: 2026-09-18 17:00:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: TN34AH9424

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0272 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 242,676.00	
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: 18 Unit: OTH Unit Price: 214.00	5	231,120.00 5,778.00 5,778.00
Total Taxable Value			231,120.00
Total CGST			5,778.00
Total SGST			5,778.00
Total Invoice Value			242,676.00

Invoice Total amount in words: **Two lakh forty two thousand six hundred and seventy six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF