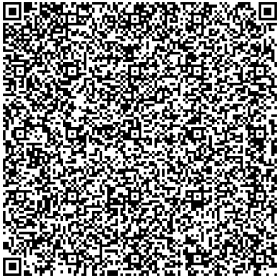


Tax Invoice

IRN: e6cae423e5f7d603eb6e5c81e57cc91ed97506a64620f39acc465102b0dfe916
Ack. No & Date: 152627071362129 2026-09-07 16:00:00

EWB No: 592067898590 EWB Date: 2026-09-07 16:00:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: TN28BB8802

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/2627/0235 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 460,845.00	
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Buyer Details (Bill To) GSTIN : 33BWFP9813D1ZY SRI ARUNACHALA EXPORT NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BWFP9813D1ZY SRI ARUNACHALA EXPORT NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 35 Unit: OTH Unit Price: 209.00	5	438,900.00 10,972.50 10,972.50
Total Taxable Value			438,900.00
Total CGST			10,972.50
Total SGST			10,972.50
Total Invoice Value			460,845.00

Invoice Total amount in words: **Four lakh sixty thousand eight hundred and forty five**

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