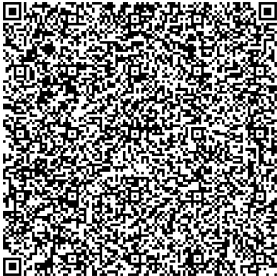


Tax Invoice

IRN: ebbbd4dc2ccb8dc41fef8747b2788534f1ac7f0ca1086cc163f75ed857dfb4c7
Ack. No & Date: 152627127891944 2026-09-11 17:00:00

EWB No: 512070581414 EWB Date: 2026-09-11 17:00:00 Valid Till: 2026-09-12 23:59:00 Vehicle Number: tn70j5944

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/2627/1440 Invoice Date : 11-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,192.00	
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Buyer Details (Bill To) GSTIN : 33AACFV3086B1ZI VINAYAK FAB NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AACFV3086B1ZI VINAYAK FAB NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 2 Unit: OTH Unit Price: 192.00	5	23,040.00 576.00 576.00
Total Taxable Value			23,040.00
Total CGST			576.00
Total SGST			576.00
Total Invoice Value			24,192.00

Invoice Total amount in words: **Twenty four thousand one hundred and ninety two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY