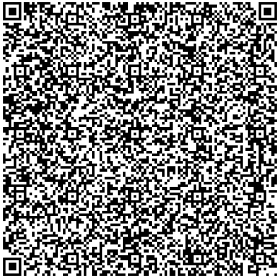


Tax Invoice

IRN: 3ecaed60971705bfbd9c3596921a11bcb577ea3565432d86593bc7c325b093d9
Ack. No & Date: 152627151612759 2026-09-14 16:32:00

EWB No: 562071788598 EWB Date: 2026-09-14 16:32:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN28AZ5118

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/2627/1455 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,814.00	
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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 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 189.00	5	22,680.00 567.00 567.00
Total Taxable Value			22,680.00
Total CGST			567.00
Total SGST			567.00
Total Invoice Value			23,814.00

Invoice Total amount in words: **Twenty three thousand eight hundred and fourteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY