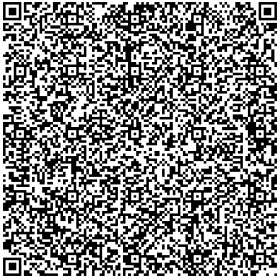


Tax Invoice

IRN: 617569301074257ba47ea2156189d148c77141336445c41964359dc0035c2453
Ack. No & Date: 152627149618875 2026-09-14 13:01:00

EWB No: 522071707038 EWB Date: 2026-09-14 13:01:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: tn47r1716

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/2627/1446 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 25,252.50	
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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 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 26 Unit: OTH Unit Price: 925.00	5	24,050.00 601.25 601.25
Total Taxable Value			24,050.00
Total CGST			601.25
Total SGST			601.25
Total Invoice Value			25,252.50

Invoice Total amount in words: **Twenty five thousand two hundred and fifty two and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY