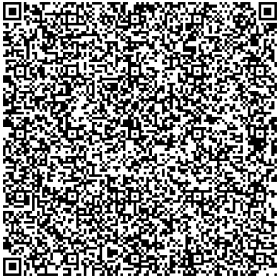


Tax Invoice

IRN: 37ee7c130ae675ab6a32035bd15e6233a05ab4318b1a46b96751c2aaab41b105
Ack. No & Date: 152626953268124 2026-08-28 18:00:00

EWB No: 542062565199 EWB Date: 2026-08-28 18:00:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: tn56k7083

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/2627/1344 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,916.40	
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Buyer Details (Bill To) GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 182.00	5	58,968.00 1,474.20 1,474.20
Total Taxable Value			58,968.00
Total CGST			1,474.20
Total SGST			1,474.20
Total Invoice Value			61,916.40

Invoice Total amount in words: **Sixty one thousand nine hundred and sixteen and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY