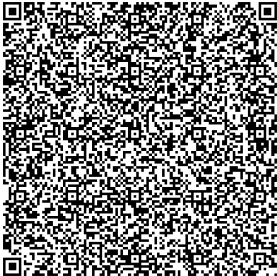


Tax Invoice

IRN: 7e4c7e95f943247e75d881626048e29eb6cee963a36b3fcae6415eb16cb43766
Ack. No & Date: 152627050778422 2026-09-05 11:10:00

EWB No: 542066958436 EWB Date: 2026-09-05 11:10:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: TN47C2007

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/2627/0229 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,958.20	
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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: 3 Unit: OTH Unit Price: 182.00	5	29,484.00 737.10 737.10
Total Taxable Value			29,484.00
Total CGST			737.10
Total SGST			737.10
Total Invoice Value			30,958.20

Invoice Total amount in words: **Thirty thousand nine hundred and fifty eight and twenty paise**

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