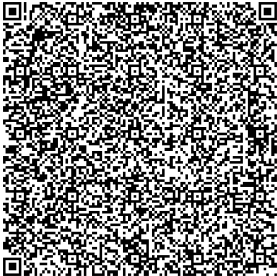


Tax Invoice

IRN: 94372fa8a540150600059d76323745b0f15e54a5025a47ae220bdafbc64f047c
Ack. No & Date: 152626888378790 2026-08-22 13:26:00

EWB No: 512059238742 EWB Date: 2026-08-22 13:26:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN56T0452

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/2627/1286 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 268,304.40	
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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: 26 Unit: OTH Unit Price: 182.00	5	255,528.00 6,388.20 6,388.20
Total Taxable Value			255,528.00
Total CGST			6,388.20
Total SGST			6,388.20
Total Invoice Value			268,304.40

Invoice Total amount in words: Two lakh sixty eight thousand three hundred and four and forty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY