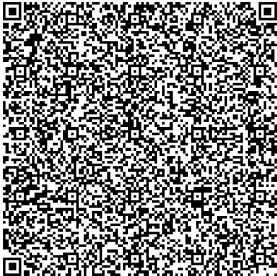


Tax Invoice

IRN: e4efb4dae2b5fc79e10c436d9fc199a1b101637f09a6cb5b9e009d32264cbe92
Ack. No & Date: 152626951465857 2026-08-28 16:30:00

EWB No: 532062473985 EWB Date: 2026-08-28 16:30:00 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/2627/1342 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 247,665.60	
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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: 24 Unit: OTH Unit Price: 182.00	5	235,872.00 5,896.80 5,896.80
Total Taxable Value			235,872.00
Total CGST			5,896.80
Total SGST			5,896.80
Total Invoice Value			247,665.60

Invoice Total amount in words: **Two lakh forty seven thousand six hundred and sixty five and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY