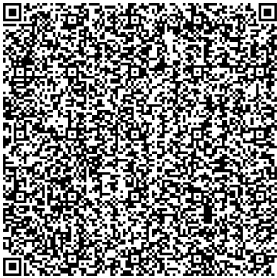


Tax Invoice

IRN: 888fbb08649a156045aee1069d2c4b75f52a0fde048ebaab520400ef59dfe0f8
Ack. No & Date: 152626960578986 2026-08-29 13:00:00

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/2627/1349 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 133,770.00	
Buyer Details (Bill To) GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - COTTON YARN HANK Quantity: 91 Unit: OTH Unit Price: 1,400.00	5	127,400.00 3,185.00 3,185.00
Total Taxable Value			127,400.00
Total CGST			3,185.00
Total SGST			3,185.00
Total Invoice Value			133,770.00
Invoice Total amount in words: One lakh thirty three thousand seven hundred and seventy			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY