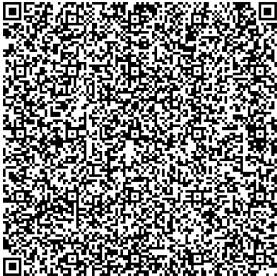


Tax Invoice

IRN: 2dc38f540e45bddd6e269b83d0499bdefd0079a0bb820f9b598eb8c5d3a46b74
Ack. No & Date: 152626905654472 2026-08-24 16:00:00

EWB No: 592060102667 EWB Date: 2026-08-24 16:00:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: TN47BV2059

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/2627/1299 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,857.60	
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Buyer Details (Bill To) GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 4 Unit: OTH Unit Price: 152.00	5	38,912.00 972.80 972.80
Total Taxable Value			38,912.00
Total CGST			972.80
Total SGST			972.80
Total Invoice Value			40,857.60

Invoice Total amount in words: **Forty thousand eight hundred and fifty seven and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY