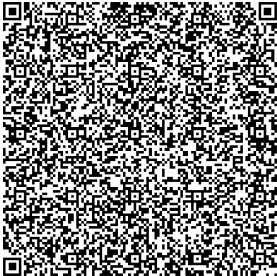


Tax Invoice

IRN: 048702971ea85afb476ecde71a53d627e532904a2a84756f9abb9ba75be71f5a
Ack. No & Date: 152626749469148 2026-08-10 14:31:00

EWB No: 592052227147 EWB Date: 2026-08-10 14:31:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN33AK2759

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/2627/1157 Invoice Date : 10-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