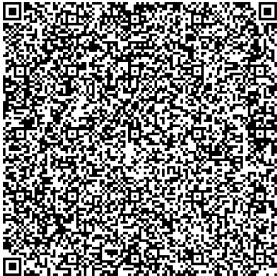


Tax Invoice

IRN: abad587cd5668232d299cb23b3bf9134983fc2f3bc54d193224bba480f1281df
Ack. No & Date: 152626950271978 2026-08-28 15:30:00

EWB No: 502062418482 EWB Date: 2026-08-28 15:30:00 Valid Till: 2026-08-29 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/2627/1339 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 81,715.20	
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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: 8 Unit: OTH Unit Price: 152.00	5	77,824.00 1,945.60 1,945.60
Total Taxable Value			77,824.00
Total CGST			1,945.60
Total SGST			1,945.60
Total Invoice Value			81,715.20

Invoice Total amount in words: **Eighty one thousand seven hundred and fifteen and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY