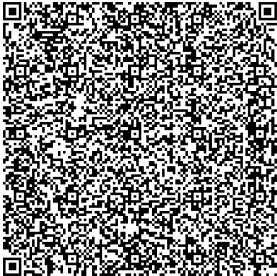


Tax Invoice

IRN: 7f2dc932a5f0ee1b175d52b9c63995822aac3f354d4f944a056d55aad2ffbb78
Ack. No & Date: 152626954070571 2026-08-28 18:48:00

EWB No: 572062605030 EWB Date: 2026-08-28 18:48:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN30W7273

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/2627/1345 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 311,850.00	
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Buyer Details (Bill To) GSTIN : 33AERFS2538C1Z1 SHREE SAKTHI TEXTILES Chandra Mahal Thirumana Mandapam,12/2,Opposite,Chandramahal Kalyana Mandapam,R.S.P Thottam,Sellanaic kenpatti,Salem. SALEM Tamil Nadu - 636201	Ship to Address GSTIN : 33ABXFM1005B1ZP SHREE SAKTHI TEXTILES MEENAKSHI DYEING CHEESE DYEING 7/239 PALKARAR KADU,AMANI KONDALAMPATTI,SALEM -636010 SALEM Tamil Nadu - 636010	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 25 Unit: OTH Unit Price: 220.00	5	297,000.00 7,425.00 7,425.00
Total Taxable Value			297,000.00
Total CGST			7,425.00
Total SGST			7,425.00
Total Invoice Value			311,850.00
Invoice Total amount in words: Three lakh eleven thousand eight hundred and fifty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY