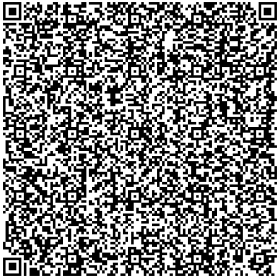


Tax Invoice

IRN: f935073041576178fdf480f813c93e3ed4ba3c1aef4253b72d72a65fa837146d
Ack. No & Date: 152627163743131 2026-09-15 18:00:00

EWB No: 552072379356 EWB Date: 2026-09-15 18:00:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN28BF9720

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/2627/1465 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 47,439.00	
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Buyer Details (Bill To) GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 3 Unit: OTH Unit Price: 251.00	5	45,180.00 1,129.50 1,129.50
Total Taxable Value			45,180.00
Total CGST			1,129.50
Total SGST			1,129.50
Total Invoice Value			47,439.00

Invoice Total amount in words: **Forty seven thousand four hundred and thirty nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY