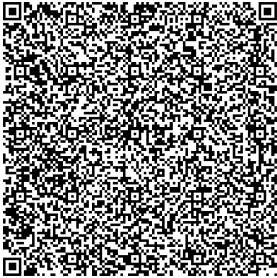


Tax Invoice

IRN: 333927e3acaad3b9f06fc33515b08d0897a533a1d32217bdf7bb1378d0731624
Ack. No & Date: 152626836071791 2026-08-18 14:02:00

EWB No: 582056538097 EWB Date: 2026-08-18 14:02:00 Valid Till: 2026-08-19 23:59:00 Vehicle Number: TN37AD5671

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/2627/1236 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 96,264.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 8 Unit: OTH Unit Price: 191.00	5	91,680.00 2,292.00 2,292.00
Total Taxable Value			91,680.00
Total CGST			2,292.00
Total SGST			2,292.00
Total Invoice Value			96,264.00

Invoice Total amount in words: **Ninety six thousand two hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY