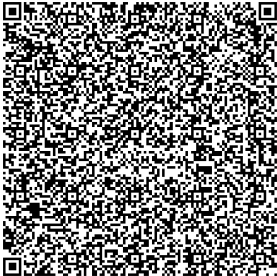


Tax Invoice

IRN: a3deab774d302ce33b40a3b2ebfc53928f8760d0ee045a9ddd455862cad72931
Ack. No & Date: 152626982544981 2026-08-31 16:30:00

EWB No: 532063956258 EWB Date: 2026-08-31 16:30:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN69AY0166

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0203 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,340.00	
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 - SSM REGULAR COTTON CONE YARN Quantity: 1 Unit: OTH Unit Price: 180.00	5	10,800.00 270.00 270.00
Total Taxable Value			10,800.00
Total CGST			270.00
Total SGST			270.00
Total Invoice Value			11,340.00

Invoice Total amount in words: **Eleven thousand three hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF