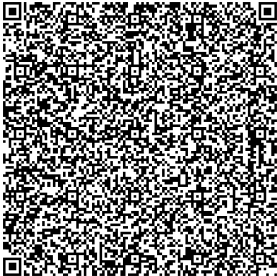


Tax Invoice

IRN: 329ba81a8f306393f06cab0ff21db6df3da3980d639a88875e89a048d41ff773
Ack. No & Date: 152626874731460 2026-08-21 13:00:00

EWB No: 572058546008 EWB Date: 2026-08-21 13:00:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN47AF7785

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/2627/1279 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 74,844.00	
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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 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 220.00	5	71,280.00 1,782.00 1,782.00
Total Taxable Value			71,280.00
Total CGST			1,782.00
Total SGST			1,782.00
Total Invoice Value			74,844.00

Invoice Total amount in words: **Seventy four thousand eight hundred and forty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY