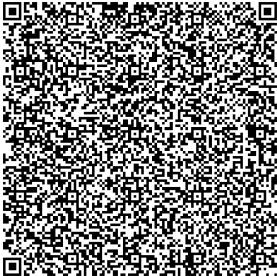


Tax Invoice

IRN: 2ec68ed4efed86ba5fd417ebab845ec65da0129abd169efa8f449ec29879ec9b
Ack. No & Date: 152626710277167 2026-08-06 17:30:00

EWB No: 572050400450 EWB Date: 2026-08-06 17:30:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN47AM7401

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/2627/1101 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,427.00	
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Buyer Details (Bill To) GSTIN : 33AA AFC4348M1ZH COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AA AFC4348M1ZH COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 1 Unit: OTH Unit Price: 229.00	5	13,740.00 343.50 343.50
Total Taxable Value			13,740.00
Total CGST			343.50
Total SGST			343.50
Total Invoice Value			14,427.00

Invoice Total amount in words: **Fourteen thousand four hundred and twenty seven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY