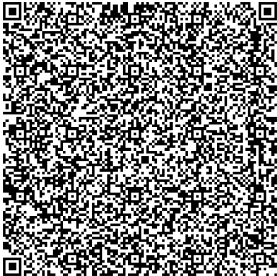


Tax Invoice

IRN: 565e75bb7e6432ec199ee6d85781f09e654b6dcc222bf7cd4ad3783946375875
Ack. No & Date: 152627107418433 2026-09-10 10:08:00

EWB No: 582069570549 EWB Date: 2026-09-10 10:08:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN34L3969

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/2627/1431 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,635.00	
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Buyer Details (Bill To) GSTIN : 33AFJFS1316M1ZW SHREE VELAVAN TEXTILES No:14/409,South Street, Thuduppathi, Perundurai, Erode ERODE Tamil Nadu - 638057	Ship to Address GSTIN : 33AFJFS1316M1ZW SHREE VELAVAN TEXTILES No:14/409,South Street, Thuduppathi, Perundurai, Erode ERODE Tamil Nadu - 638057	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - YARN Quantity: 3 Unit: OTH Unit Price: 215.00	5	38,700.00 967.50 967.50
Total Taxable Value			38,700.00
Total CGST			967.50
Total SGST			967.50
Total Invoice Value			40,635.00

Invoice Total amount in words: **Forty thousand six hundred and thirty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY