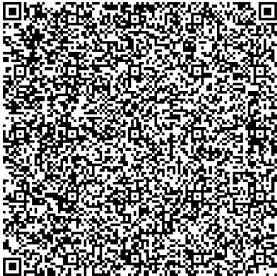


Tax Invoice

IRN: 83f6623ac14ed1378261a9cb512013f30a1b783bc9464944ab639d92f6a85c5d
Ack. No & Date: 152626945847698 2026-08-28 11:01:00

EWB No: 542062207329 EWB Date: 2026-08-28 11:01:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN90B2099

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/2627/1331 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 138,121.20	
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Buyer Details (Bill To) GSTIN : 33AADFA4703H1ZO ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AADFA4703H1ZO ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 14 Unit: OTH Unit Price: 174.00	5	131,544.00 3,288.60 3,288.60
Total Taxable Value			131,544.00
Total CGST			3,288.60
Total SGST			3,288.60
Total Invoice Value			138,121.20

Invoice Total amount in words: One lakh thirty eight thousand one hundred and twenty one and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY