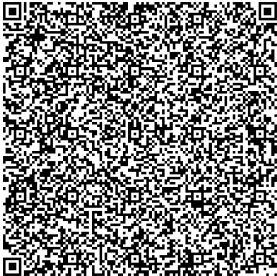


Tax Invoice

IRN: effda864aec521fc2180c2884dbba2d603894d57963f418943bd52c5ee65e00d
Ack. No & Date: 152626776725235 2026-08-12 14:30:00

EWB No: 562053543519 EWB Date: 2026-08-12 14:30:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN81B1950

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/2627/1177 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 118,389.60	
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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: 12 Unit: OTH Unit Price: 174.00	5	112,752.00 2,818.80 2,818.80
Total Taxable Value			112,752.00
Total CGST			2,818.80
Total SGST			2,818.80
Total Invoice Value			118,389.60

Invoice Total amount in words: **One lakh eighteen thousand three hundred and eighty nine and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY