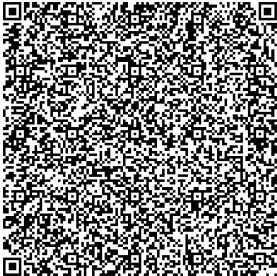


Tax Invoice

IRN: b58c5f2c1654ca0d9ccf399f469add0ae4fdbfd7e79c15dde3696b0158fd3e21
Ack. No & Date: 152626867658390 2026-08-20 18:32:00

EWB No: 512058167843 EWB Date: 2026-08-20 18:32:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47K0105

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/2627/1274 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,731.60	
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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: 2 Unit: OTH Unit Price: 174.00	5	18,792.00 469.80 469.80
Total Taxable Value			18,792.00
Total CGST			469.80
Total SGST			469.80
Total Invoice Value			19,731.60

Invoice Total amount in words: **Nineteen thousand seven hundred and thirty one and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY