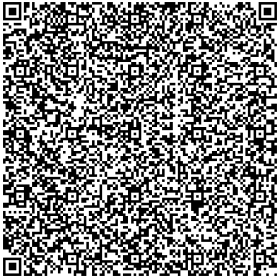


Tax Invoice

IRN: 572d153b1b93748042198a38703e581d436b0150e5e403eb74f6cb22da8636d4
Ack. No & Date: 152626724999752 2026-08-07 19:01:00

EWB No: 512051112316 EWB Date: 2026-08-07 19:01:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN47K1105

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/2627/1133 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 394,632.00	
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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: 40 Unit: OTH Unit Price: 174.00	5	375,840.00 9,396.00 9,396.00
Total Taxable Value			375,840.00
Total CGST			9,396.00
Total SGST			9,396.00
Total Invoice Value			394,632.00

Invoice Total amount in words: **Three lakh ninety four thousand six hundred and thirty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY