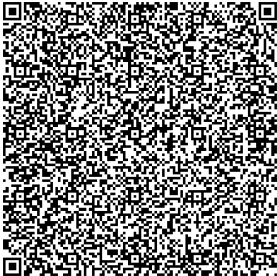


Tax Invoice

IRN: f199ff4d599fc89b653ff82fcb2f412c9528ce8b280df3f28d65e1ef9dad582e
Ack. No & Date: 152627085091644 2026-09-08 16:06:00

EWB No: 562068550661 EWB Date: 2026-09-08 16:06:00 Valid Till: 2026-09-09 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/2627/1409 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 70,251.30	
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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: 7 Unit: OTH Unit Price: 177.00	5	66,906.00 1,672.65 1,672.65
Total Taxable Value			66,906.00
Total CGST			1,672.65
Total SGST			1,672.65
Total Invoice Value			70,251.30

Invoice Total amount in words: **Seventy thousand two hundred and fifty one and thirty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY