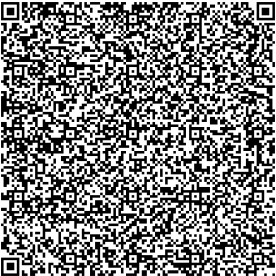


Tax Invoice

IRN: a9c5930897723436897af3f60953074410cf7361d5c066715e331f1cd2b631d5
Ack. No & Date: 152626722627897 2026-08-07 17:00:00

EWB No: 512051003151 EWB Date: 2026-08-07 17:00:00 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/2627/1112 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,845.00	
--	--	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 2 Unit: OTH Unit Price: 175.00	5	18,900.00 472.50 472.50
Total Taxable Value			18,900.00
Total CGST			472.50
Total SGST			472.50
Total Invoice Value			19,845.00

Invoice Total amount in words: **Nineteen thousand eight hundred and forty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY