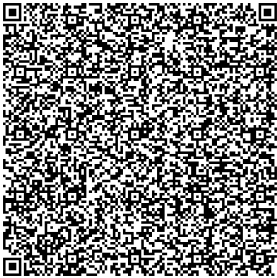


Tax Invoice

IRN: 4964cfb4e195712beddec9333075b728c7da2169da1b45717412daf69403927b
Ack. No & Date: 152626949249928 2026-08-28 14:31:00

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/2627/1335 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 87,318.00	
Buyer Details (Bill To) GSTIN : 33AACFS4719E1ZH SOFT OPTIONS S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (T KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AACFS4719E1ZH SOFT OPTIONS S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (T KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 6 Unit: OTH Unit Price: 231.00	5	83,160.00 2,079.00 2,079.00
Total Taxable Value			83,160.00
Total CGST			2,079.00
Total SGST			2,079.00
Total Invoice Value			87,318.00
Invoice Total amount in words: Eighty seven thousand three hundred and eighteen			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY