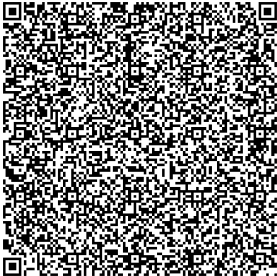


Tax Invoice

IRN: 4f199536a0dffa5a7b834e18fedbf252fe74557824be877d816189f01de3c874
Ack. No & Date: 152627138835120 2026-09-12 15:00:00

EWB No: 592071120559 EWB Date: 2026-09-12 15:00:00 Valid Till: 2026-09-13 23:59:00 Vehicle Number: TN47BA6095

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0263 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,092.40	
---	--	---

Buyer Details (Bill To) GSTIN : 33AABFI3762L1ZC INDHU FASHON S.F.NO.362/2, SENGUNTHAPURAM, 13th CROSS NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFI3762L1ZC INDHU FASHON S.F.NO.362/2, SENGUNTHAPURAM, 13th CROSS NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 186.00	5	20,088.00 502.20 502.20
Total Taxable Value			20,088.00
Total CGST			502.20
Total SGST			502.20
Total Invoice Value			21,092.40

Invoice Total amount in words: **Twenty one thousand and ninety two and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF