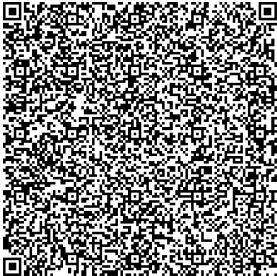


Tax Invoice

IRN: 8cf246b48f4f88a370f16877e49ef0ed1079f9af645f67a28e095b84dbd4f05b
Ack. No & Date: 152627266653119 2026-09-24 15:01:00

EWB No: 562077609839 EWB Date: 2026-09-24 15:01:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN47AF7785

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/2627/1549 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 103,320.00	
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Buyer Details (Bill To) GSTIN : 33AABFT2018C1ZX THE KARUR FABRICS 371,VAIYAPURI NAGAR SECOND CROSS, KARUR - 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFT2018C1ZX THE KARUR FABRICS 371,VAIYAPURI NAGAR,SECOND CROSS KARUR - 639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - YARN Quantity: 4 Unit: OTH Unit Price: 410.00	5	98,400.00 2,460.00 2,460.00
Total Taxable Value			98,400.00
Total CGST			2,460.00
Total SGST			2,460.00
Total Invoice Value			103,320.00

Invoice Total amount in words: **One lakh three thousand three hundred and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY