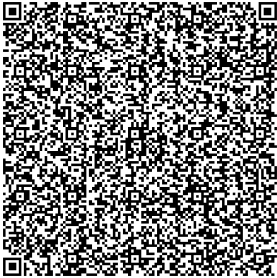


Tax Invoice

IRN: fa3eb929ccede7a027ec19c01b78cbba5fbc1d410338571e7d87f2c40030c97f
Ack. No & Date: 152627266650042 2026-09-24 15:01:00

EWB No: 562077609701 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/2627/1548 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,762.00	
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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	520512 - CONE YARN (60KGS) Quantity: 3 Unit: OTH Unit Price: 258.00	5	46,440.00 1,161.00 1,161.00
Total Taxable Value			46,440.00
Total CGST			1,161.00
Total SGST			1,161.00
Total Invoice Value			48,762.00

Invoice Total amount in words: **Forty eight thousand seven hundred and sixty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY