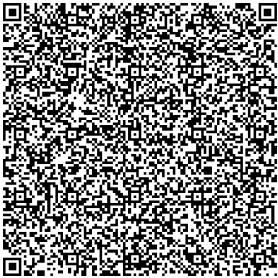


Tax Invoice

IRN: 570ba8ff38a061b9eddb8cc80dd7b1d6488067057392dafd48df44a7ad453d6f
Ack. No & Date: 152626959891906 2026-08-29 12:24:00

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/2627/0192 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 133,560.00	
Buyer Details (Bill To) GSTIN : 33BOQPG2410B1ZM MANSE IMPEX NO:32/1,RAMANUJAM NAGAR, (SOUTH), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BOQPG2410B1ZM MANSE IMPEX NO:32/1,RAMANUJAM NAGAR, (SOUTH), KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 10 Unit: OTH Unit Price: 212.00	5	127,200.00 3,180.00 3,180.00
Total Taxable Value			127,200.00
Total CGST			3,180.00
Total SGST			3,180.00
Total Invoice Value			133,560.00
Invoice Total amount in words: One lakh thirty three thousand five hundred and sixty			

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