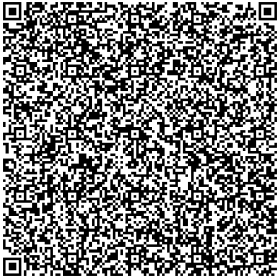


Tax Invoice

IRN: cd2b631e426c904baabd105c0b4096ab3979aea2f740ea56228f320f5f8ad5b2
Ack. No & Date: 152626942294725 2026-08-27 19:30:00

EWB No: 542062003011 EWB Date: 2026-08-27 19:30:00 Valid Till: 2026-08-28 23:59:00 Vehicle Number: TN30W7273

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/2627/1329 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,068.00	
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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
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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: 212.00	5	38,160.00 954.00 954.00
Total Taxable Value			38,160.00
Total CGST			954.00
Total SGST			954.00
Total Invoice Value			40,068.00

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

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY