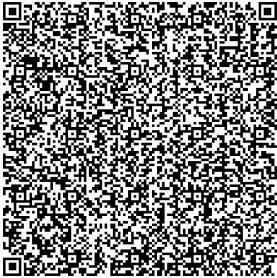


Tax Invoice

IRN: 950d535f5564464ac324498a17ad929a8f4b218b087d2584a14a31657ec4ac4a
Ack. No & Date: 152627082150982 2026-09-08 13:19:00

EWB No: 582068420175 EWB Date: 2026-09-08 13:19:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN47CW1656

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/2627/1418 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 302,400.00	
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Buyer Details (Bill To) GSTIN : 33ALJPD9193P1ZG DIVINE TEXTILES DOOR NO.43,OLD 47A,moideen street,near karavaikal ,erode,erode,638001 ERODE Tamil Nadu - 638001	Ship to Address GSTIN : 33ALJPD9193P1ZG DIVINE TEXTILES DOOR.NO 43,OLD 47A,moideen street,near karavaikal erode,638001 ERODE Tamil Nadu - 638001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN Quantity: 24 Unit: OTH Unit Price: 200.00	5	288,000.00 7,200.00 7,200.00
Total Taxable Value			288,000.00
Total CGST			7,200.00
Total SGST			7,200.00
Total Invoice Value			302,400.00

Invoice Total amount in words: **Three lakh two thousand four hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY