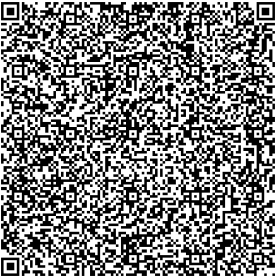


Tax Invoice

IRN: 66584d896e061f0f34ea664d81ad348ff7f4f692b3e96ed126f993cf2e7d6de0
Ack. No & Date: 152626878730991 2026-08-21 16:52:00

EWB No: 542058745057 EWB Date: 2026-08-21 16:52:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN30AY9969

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/2627/1281 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 65,940.00	
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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	520511 - COTTON SILVER HANK YARN Quantity: 80 Unit: OTH Unit Price: 785.00	5	62,800.00 1,570.00 1,570.00
Total Taxable Value			62,800.00
Total CGST			1,570.00
Total SGST			1,570.00
Total Invoice Value			65,940.00

Invoice Total amount in words: **Sixty five thousand nine hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY