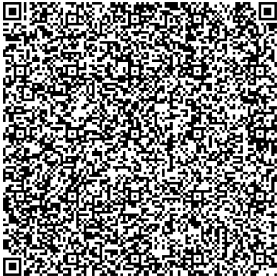


Tax Invoice

IRN: 7b0a4a51d2d1f1147218aed5c0294cca733274dd2c60bd25dce3159310636f07
Ack. No & Date: 152627072614490 2026-09-07 17:00:00

EWB No: 512067957701 EWB Date: 2026-09-07 17:00:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: TN47BD1895

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/2627/1415 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 70,251.30	
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Buyer Details (Bill To) GSTIN : 33AGOPN6734E1ZA MN TEX A6 BLOCK,KARUR TEXTILES PARK LIMITED NH 7 MADURAI BYEPASS ROAD PUTHAMBUR VILLAGE THALAPATTI(PO),KARU R-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AGOPN6734E1ZA MN TEX A6 BLOCK,KARUR TEXTILES PARK LIMITED NH 7 MADURAI BYEPASS ROAD PUTHAMBUR VILLAGE THALAPATTI(PO),KARU R-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 7 Unit: OTH Unit Price: 177.00	5	66,906.00 1,672.65 1,672.65
Total Taxable Value			66,906.00
Total CGST			1,672.65
Total SGST			1,672.65
Total Invoice Value			70,251.30

Invoice Total amount in words: **Seventy thousand two hundred and fifty one and thirty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY