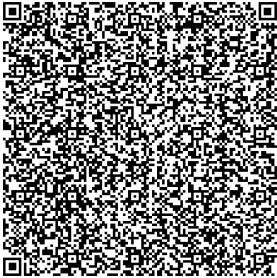


Tax Invoice

IRN: 63885756a20e41d21c6373379c04d20572a7b25307a1d535ed74c9b99d12ae70
Ack. No & Date: 152626751234837 2026-08-10 16:00:00

EWB No: 522052302810 EWB Date: 2026-08-10 16:00:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47BD1411

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/2627/0166 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 115,542.00	
Buyer Details (Bill To) GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 120 Unit: OTH Unit Price: 917.00	5	110,040.00 2,751.00 2,751.00
Total Taxable Value			110,040.00
Total CGST			2,751.00
Total SGST			2,751.00
Total Invoice Value			115,542.00

Invoice Total amount in words: **One lakh fifteen thousand five hundred and forty two**

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