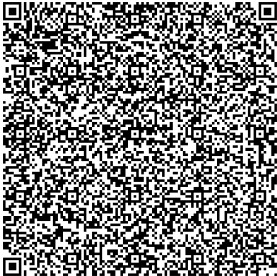


Tax Invoice

IRN: 2d7ab7bd3b82c9c0471d9ce7a805631637a78e78b857ab9499a21a8e5a4c5c39
Ack. No & Date: 152627202362376 2026-09-18 18:31:00

EWB No: 542074340993 EWB Date: 2026-09-18 18:31:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: tn47ak8814

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/2627/1503 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,918.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 40 Unit: OTH Unit Price: 879.00	5	35,160.00 879.00 879.00
Total Taxable Value			35,160.00
Total CGST			879.00
Total SGST			879.00
Total Invoice Value			36,918.00

Invoice Total amount in words: **Thirty six thousand nine hundred and eighteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY