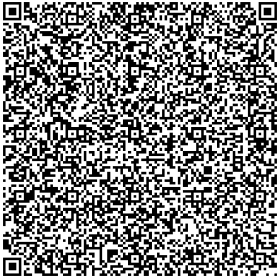


Tax Invoice

IRN: 9541cf97bc95a990c78174e15f8ada1988ff13bb8e1bce366622eafc4d8c24ad
Ack. No & Date: 152626767848613 2026-08-11 18:31:00

EWB No: 572053113430 EWB Date: 2026-08-11 18:31:00 Valid Till: 2026-08-12 23:59:00 Vehicle Number: TN58L9642

Seller Details GSTIN : 33AEQFS8091D1Z0 SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1174 Invoice Date : 11-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 78,926.40	
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Buyer Details (Bill To) GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND 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	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 8 Unit: OTH Unit Price: 174.00	5	75,168.00 1,879.20 1,879.20
Total Taxable Value			75,168.00
Total CGST			1,879.20
Total SGST			1,879.20
Total Invoice Value			78,926.40

Invoice Total amount in words: **Seventy eight thousand nine hundred and twenty six and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY