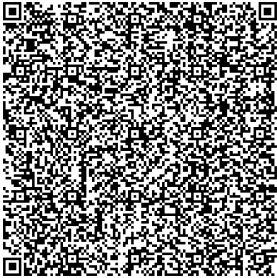


Tax Invoice

IRN: 2aec43a9161a593ae192527fc9c312fdd9ad949f9624291f96e6277a508eb722
Ack. No & Date: 152626852595307 2026-08-19 17:01:00

EWB No: 502057391549 EWB Date: 2026-08-19 17:01:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: tn47ak8814

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/2627/0180 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 72,240.00	
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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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 80 Unit: OTH Unit Price: 860.00	5	68,800.00 1,720.00 1,720.00
Total Taxable Value			68,800.00
Total CGST			1,720.00
Total SGST			1,720.00
Total Invoice Value			72,240.00

Invoice Total amount in words: **Seventy two thousand two hundred and forty**

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