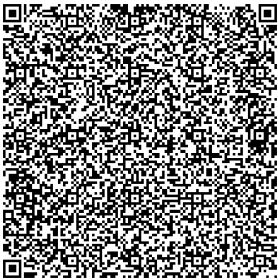


Tax Invoice

IRN: 746eaa33e843da6605f29c29d8d6d0cec87fc11debbf46ffcda58f84242e4d7a
Ack. No & Date: 152626794132651 2026-08-13 18:00:00

EWB No: 582054403867 EWB Date: 2026-08-13 18:00:00 Valid Till: 2026-08-14 23:59:00 Vehicle Number: TN47AB4081

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/2627/1206 Invoice Date : 13-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,731.60	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 2 Unit: OTH Unit Price: 174.00	5	18,792.00 469.80 469.80
Total Taxable Value			18,792.00
Total CGST			469.80
Total SGST			469.80
Total Invoice Value			19,731.60

Invoice Total amount in words: **Nineteen thousand seven hundred and thirty one and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY