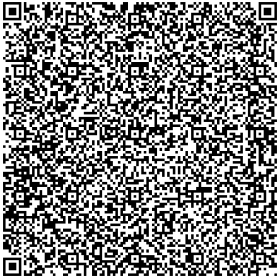


Tax Invoice

IRN: 3cbebc83f15b1dd09a00b7e584c4c51acd1957670e5fa3099dad332af82fe3d5
Ack. No & Date: 152626780839261 2026-08-12 18:01:00

EWB No: 582053740666 EWB Date: 2026-08-12 18:01:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: tn47bv3866

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/2627/1189 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,252.00	
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Buyer Details (Bill To) GSTIN : 33AABFF4384M2Z8 FOUR SEASONS INTERNATIONAL 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFF4384M2Z8 FOUR SEASONS INTERNATIONAL 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 4 Unit: OTH Unit Price: 251.00	5	60,240.00 1,506.00 1,506.00
Total Taxable Value			60,240.00
Total CGST			1,506.00
Total SGST			1,506.00
Total Invoice Value			63,252.00

Invoice Total amount in words: **Sixty three thousand two hundred and fifty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY