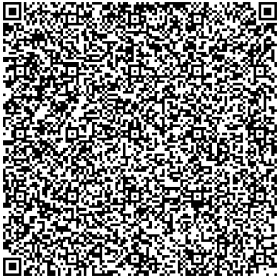


Tax Invoice

IRN: e9e43e353388fb0a329f0b173f2fd919e41e7e16832a56ffb8c56b1f1c25ae2a
Ack. No & Date: 152626696861334 2026-08-05 17:31:00

EWB No: 552049768545 EWB Date: 2026-08-05 17:31:00 Valid Till: 2026-08-06 23:59:00 Vehicle Number: tn33ak2759

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/2627/1084 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 191,385.60	
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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	520511 - COTTON CONE BAG 64 KGS Quantity: 16 Unit: OTH Unit Price: 178.00	5	182,272.00 4,556.80 4,556.80
Total Taxable Value			182,272.00
Total CGST			4,556.80
Total SGST			4,556.80
Total Invoice Value			191,385.60

Invoice Total amount in words: **One lakh ninety one thousand three hundred and eighty five and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY