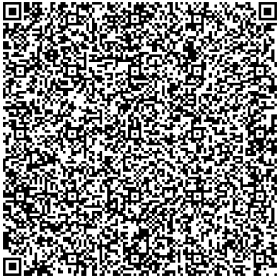


Tax Invoice

IRN: 06c1a798d07e5e334ece2817068ff1b22656e7832ea5e4b87375785332ad3101
Ack. No & Date: 152626964246076 2026-08-29 16:30:00

EWB No: 572063116151 EWB Date: 2026-08-29 16:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: tn47bv8590

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/2627/0201 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 267,750.00	
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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: 17 Unit: OTH Unit Price: 250.00	5	255,000.00 6,375.00 6,375.00
Total Taxable Value			255,000.00
Total CGST			6,375.00
Total SGST			6,375.00
Total Invoice Value			267,750.00

Invoice Total amount in words: **Two lakh sixty seven thousand seven hundred and fifty**

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