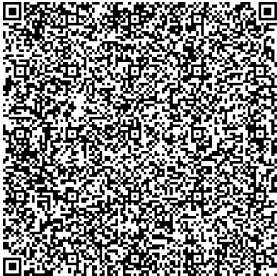


Tax Invoice

IRN: 544287a81dcb292e3dce7db2bdfa43aeff2c35e4ed543111f48c54800aca4246
Ack. No & Date: 152626737459801 2026-08-08 19:00:00

EWB No: 552051713801 EWB Date: 2026-08-08 19:00:00 Valid Till: 2026-08-09 23:59:00 Vehicle Number: tn47bv8590

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/2627/1145 Invoice Date : 08-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 110,691.00	
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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: 7 Unit: OTH Unit Price: 251.00	5	105,420.00 2,635.50 2,635.50
Total Taxable Value			105,420.00
Total CGST			2,635.50
Total SGST			2,635.50
Total Invoice Value			110,691.00

Invoice Total amount in words: One lakh ten thousand six hundred and ninety one

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY