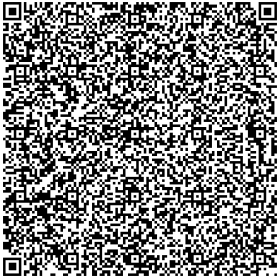


Tax Invoice

IRN: 0d9eb5be21d83a0a8c58a6a60a8dc80c2fe8fcb40366fcb28811648c27d0bb43
Ack. No & Date: 152627002069147 2026-09-01 17:31:00

EWB No: 562064745568 EWB Date: 2026-09-01 17:31:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: TN47AY9853

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/2627/1371 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 69,174.00	
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Buyer Details (Bill To) GSTIN : 33AAEFL1345B1ZO LIVING N GIVING NO : 130-B/1, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEFL1345B1ZO LIVING N GIVING NO : 130-B/1, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 6 Unit: OTH Unit Price: 183.00	5	65,880.00 1,647.00 1,647.00
Total Taxable Value			65,880.00
Total CGST			1,647.00
Total SGST			1,647.00
Total Invoice Value			69,174.00

Invoice Total amount in words: **Sixty nine thousand one hundred and seventy four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY