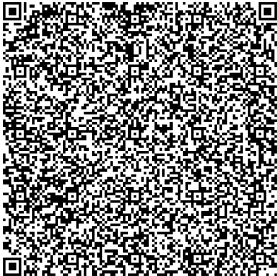


Tax Invoice

IRN: 185a3712d9f32912cfe9400c2766fa8d2b61e39c5176e9997affdc52abde81a4
Ack. No & Date: 152627160150251 2026-09-15 15:00:00

EWB No: 532072202519 EWB Date: 2026-09-15 15:00:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN47AU5088

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/2627/1460 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 81,585.00	
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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: 7 Unit: OTH Unit Price: 185.00	5	77,700.00 1,942.50 1,942.50
Total Taxable Value			77,700.00
Total CGST			1,942.50
Total SGST			1,942.50
Total Invoice Value			81,585.00

Invoice Total amount in words: **Eighty one thousand five hundred and eighty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY