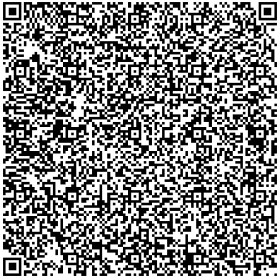


Tax Invoice

IRN: bc4dcef3b0c2bb30f24d217431b74fb2a5ac8a49e9151313bac2cfb014e8b586
Ack. No & Date: 152627177358587 2026-09-16 19:06:00

EWB No: 502073081299 EWB Date: 2026-09-16 19:06:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: TN34L3969

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/2627/1475 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 5,827.50	
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Buyer Details (Bill To) GSTIN : 33EQEPG6603K1ZX VGR TEXTILES NO.207/1,KMR NAGAR,KUMALANKUTTAI,ERODE-638011. ERODE Tamil Nadu - 638011	Ship to Address GSTIN : 33EQEPG6603K1ZX VGR TEXTILES NO.207/1,KMR NAGAR,KUMALANKUTTAI,ERODE-638011. ERODE Tamil Nadu - 638011	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 1,110.00	5	5,550.00 138.75 138.75
Total Taxable Value			5,550.00
Total CGST			138.75
Total SGST			138.75
Total Invoice Value			5,827.50

Invoice Total amount in words: Five thousand eight hundred and twenty seven and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY