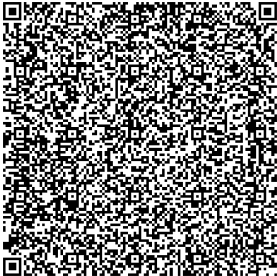


Tax Invoice

IRN: 40443d99ca0546af7c57fcba7ec7c3db7420afa9760f94375873b293a5b28877
Ack. No & Date: 152626780814040 2026-08-12 18:00:00

EWB No: 562053739514 EWB Date: 2026-08-12 18:00:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN57U1413

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/2627/1196 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 28,476.00	
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Buyer Details (Bill To) GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	Ship to Address GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 2 Unit: OTH Unit Price: 226.00	5	27,120.00 678.00 678.00
Total Taxable Value			27,120.00
Total CGST			678.00
Total SGST			678.00
Total Invoice Value			28,476.00

Invoice Total amount in words: **Twenty eight thousand four hundred and seventy six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY