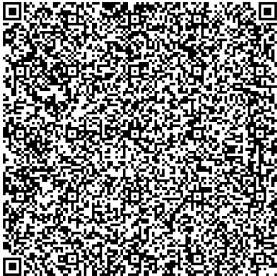


Tax Invoice

IRN: 3e9ff49c16e2151c9cd8d70a8e1336976ede50bae2b0322579c2c68e3b38dae0
Ack. No & Date: 152627114882654 2026-09-10 17:00:00

EWB No: 502069922340 EWB Date: 2026-09-10 17:00:00 Valid Till: 2026-09-11 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/2627/1435 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,635.00	
--	--	---

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
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 3 Unit: OTH Unit Price: 215.00	5	38,700.00 967.50 967.50
Total Taxable Value			38,700.00
Total CGST			967.50
Total SGST			967.50
Total Invoice Value			40,635.00

Invoice Total amount in words: **Forty thousand six hundred and thirty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY