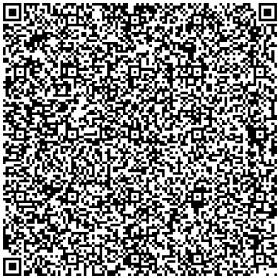


Tax Invoice

IRN: e92b10ec0099d9ed48cd7c3da86c0dbedff84269306f33ba45dcfdd4082057c2
Ack. No & Date: 152626761213444 2026-08-11 12:30:00

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/2627/1168 Invoice Date : 11-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 55,940.85	
Buyer Details (Bill To) GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 43 Unit: OTH Unit Price: 1,239.00	5	53,277.00 1,331.93 1,331.93
Total Taxable Value			53,277.00
Total CGST			1,331.93
Total SGST			1,331.93
Total Invoice Value			55,940.85
Invoice Total amount in words: Fifty five thousand nine hundred and forty and eighty five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY