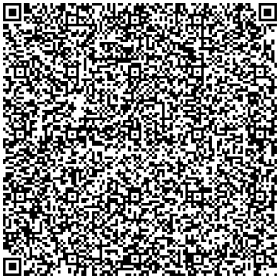


Tax Invoice

IRN: abc9997d462a1687ffeb9b0a051d02b7ff47f7f8c684a88337f8ebaf640a124c
Ack. No & Date: 152626824752927 2026-08-17 16:01:00

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/2627/1220 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,038.80	
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: 6 Unit: OTH Unit Price: 1,276.00	5	7,656.00 191.40 191.40
Total Taxable Value			7,656.00
Total CGST			191.40
Total SGST			191.40
Total Invoice Value			8,038.80
Invoice Total amount in words: Eight thousand and thirty eight and eighty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY