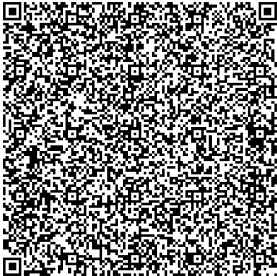


Tax Invoice

IRN: 15b9ce87e5994e22b329edcf629ff7c0e2d9237777f0ffc01468ffd7ae278075
Ack. No & Date: 152627011805763 2026-09-02 13:30:00

EWB No: 592065182114 EWB Date: 2026-09-02 13:30:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN30BY4863

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0212 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 380,730.00	
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Buyer Details (Bill To) GSTIN : 33AAWFR6656D1ZS REDSTART APPAREL INDUSTIRES NO.17/4/233, PALLADAM ROAD, SELVALAKSHMI NAGAR, KULATHUPALAYAM, TIRUPUR Tirupur Tamil Nadu - 641606	Ship to Address GSTIN : 33AAWFR6656D1ZS REDSTART APPAREL INDUSTIRES NO.17/4/233, PALLADAM ROAD, SELVALAKSHMI NAGAR, KULATHUPALAYAM, TIRUPUR Tirupur Tamil Nadu - 641606	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520832 - Fabric Quantity: 4,900 Unit: OTH Unit Price: 74.00	5	362,600.00 9,065.00 9,065.00
Total Taxable Value			362,600.00
Total CGST			9,065.00
Total SGST			9,065.00
Total Invoice Value			380,730.00

Invoice Total amount in words: **Three lakh eighty thousand seven hundred and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF