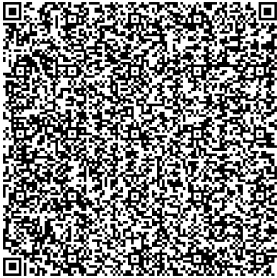


Tax Invoice

IRN: 6f289db3cab2188b1614a71252ff836ad04dd17aaaff70599956d4be01b99bc3
Ack. No & Date: 152627012102098 2026-09-02 13:49:00

EWB No: 542065194862 EWB Date: 2026-09-02 13:49:00 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/2627/0213 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 410,970.00	
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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	520812 - Fabric Quantity: 5,150 Unit: OTH Unit Price: 76.00	5	391,400.00 9,785.00 9,785.00
Total Taxable Value			391,400.00
Total CGST			9,785.00
Total SGST			9,785.00
Total Invoice Value			410,970.00

Invoice Total amount in words: **Four lakh ten thousand nine hundred and seventy**

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