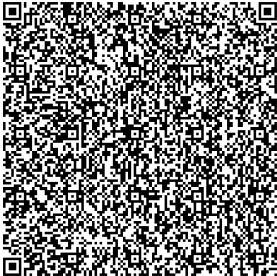


Tax Invoice

IRN: 7b06b905347da262baed3dd80b8d7976d4b9711cb8261ffa0ee9168fe08aa591
Ack. No & Date: 152627059179022 2026-09-05 19:01:00

EWB No: 512067318614 EWB Date: 2026-09-05 19:01:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: TN47AB0595

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/2627/1408 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 47,846.40	
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Buyer Details (Bill To) GSTIN : 33ABFFS5803D1ZJ SARAVANAS TEX NO:32.ANNA NAGAR, WEST, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFS5803D1ZJ SARAVANAS TEX NO:32.ANNA NAGAR, WEST, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 4 Unit: OTH Unit Price: 178.00	5	45,568.00 1,139.20 1,139.20
Total Taxable Value			45,568.00
Total CGST			1,139.20
Total SGST			1,139.20
Total Invoice Value			47,846.40

Invoice Total amount in words: **Forty seven thousand eight hundred and forty six and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY