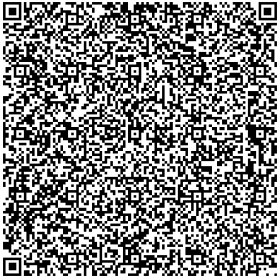


Tax Invoice

IRN: 56c2d363123d44a8b76cab22724b69a45fceb18bbda88976378f14aa9496c8bf
Ack. No & Date: 152626703031141 2026-08-06 11:00:00

EWB No: 572050077142 EWB Date: 2026-08-06 11:00:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: tn39e1121

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/2627/1095 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,330.00	
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Buyer Details (Bill To) GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS NO.157 F , Mahathma Gandhi Salai South, Karur. KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS 157 F1, Mahathma Gandhi Salai South, Karur. KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 865.00	5	34,600.00 865.00 865.00
Total Taxable Value			34,600.00
Total CGST			865.00
Total SGST			865.00
Total Invoice Value			36,330.00

Invoice Total amount in words: **Thirty six thousand three hundred and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY