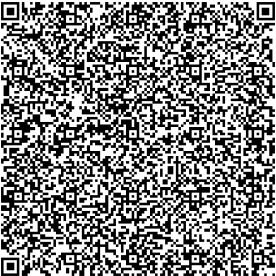


Tax Invoice

IRN: 8dda5b4b010c1a253aebc2f9a74bd4bd2e6d63a8bca45d81547013960378cc70
Ack. No & Date: 152626866427818 2026-08-20 17:30:00

EWB No: 512058106213 EWB Date: 2026-08-20 17:30:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN34L3969

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/2627/1262 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 117,810.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33CMTPM8854M1Z1 G J FABRICS 157 F, MAHADMA GANDHI SALAI SOUTH, KARUR - 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33CMTPM8854M1Z1 G J FABRICS 157 F, MAHADMA GANDHI SALAI SOUTH KARUR - 639002 KARUR Tamil Nadu - 639002	Dispatch From Address
--	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 120 Unit: OTH Unit Price: 935.00	5	112,200.00 2,805.00 2,805.00
Total Taxable Value			112,200.00
Total CGST			2,805.00
Total SGST			2,805.00
Total Invoice Value			117,810.00

Invoice Total amount in words: One lakh seventeen thousand eight hundred and ten

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY