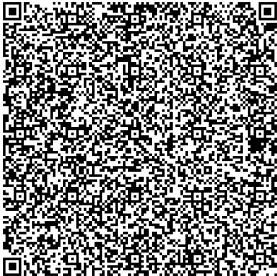


Tax Invoice

IRN: 076d3b50c538d2df0dd2624db77bce16951069985985678f4736f7dfe0829909
Ack. No & Date: 152626852255083 2026-08-19 16:45:00

EWB No: 552057374037 EWB Date: 2026-08-19 16:45:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: tn47f1136

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/2627/0178 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,827.20	
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Buyer Details (Bill To) GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, 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: 1 Unit: OTH Unit Price: 176.00	5	11,264.00 281.60 281.60
Total Taxable Value			11,264.00
Total CGST			281.60
Total SGST			281.60
Total Invoice Value			11,827.20

Invoice Total amount in words: **Eleven thousand eight hundred and twenty seven and twenty paise**

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