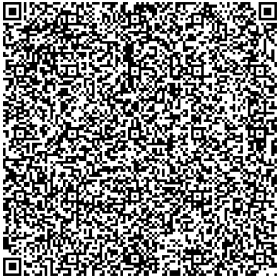


Tax Invoice

IRN: b817b35fd13f414426477939877d96fc9899766c26e12be246a104d844493257
Ack. No & Date: 152626963018281 2026-08-29 15:31:00

EWB No: 532063063053 EWB Date: 2026-08-29 15:31:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN70J5944

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/2627/0198 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 94,617.60	
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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: 8 Unit: OTH Unit Price: 176.00	5	90,112.00 2,252.80 2,252.80
Total Taxable Value			90,112.00
Total CGST			2,252.80
Total SGST			2,252.80
Total Invoice Value			94,617.60

Invoice Total amount in words: **Ninety four thousand six hundred and seventeen and sixty paise**

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