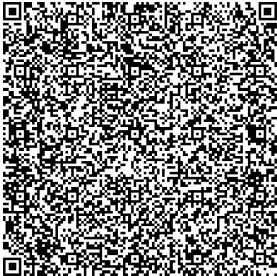


Tax Invoice

IRN: d7256013d1a66d1bc902d632cb33b28937f893935e135abebc222b1063da5675
Ack. No & Date: 152627032058971 2026-09-03 18:30:00

EWB No: 532066091460 EWB Date: 2026-09-03 18:30:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: tn33ak2759

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/2627/1387 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 5,985.00	
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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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 95.00	5	5,700.00 142.50 142.50
Total Taxable Value			5,700.00
Total CGST			142.50
Total SGST			142.50
Total Invoice Value			5,985.00

Invoice Total amount in words: Five thousand nine hundred and eighty five

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY