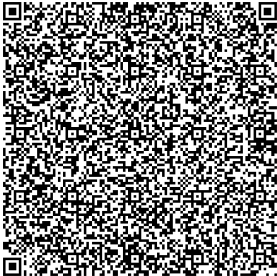


Tax Invoice

IRN: 905237eedfa70446c662e698c41823043c86a236a1f9cbc98187818fe565334b
Ack. No & Date: 152626724546189 2026-08-07 18:31:00

EWB No: 502051090501 EWB Date: 2026-08-07 18:31:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN33AK2759

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/2627/0161 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,654.40	
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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: 2 Unit: OTH Unit Price: 176.00	5	22,528.00 563.20 563.20
Total Taxable Value			22,528.00
Total CGST			563.20
Total SGST			563.20
Total Invoice Value			23,654.40

Invoice Total amount in words: **Twenty three thousand six hundred and fifty four and forty paise**

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