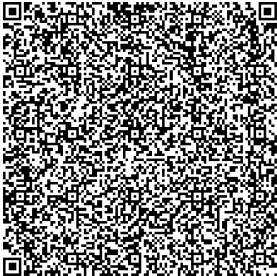


Tax Invoice

IRN: 39aa5ca92c45f37d448da9723aebc9448d91c082d422d3b5e7f0c0e2f17b411d
Ack. No & Date: 152626963004844 2026-08-29 15:30:00

EWB No: 532063062456 EWB Date: 2026-08-29 15:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN41AE5581

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/2627/1352 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,925.00	
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Buyer Details (Bill To) GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 850.00	5	8,500.00 212.50 212.50
Total Taxable Value			8,500.00
Total CGST			212.50
Total SGST			212.50
Total Invoice Value			8,925.00

Invoice Total amount in words: **Eight thousand nine hundred and twenty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY