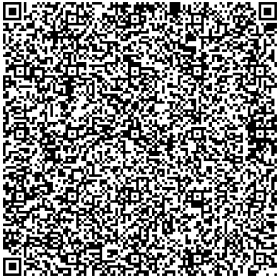


Tax Invoice

IRN: 965b3216a68b65ee6ca19cb04ec10a61d9d8c1b11bdf36a62cab248eb5bdc945
Ack. No & Date: 152626753964987 2026-08-10 18:00:00

EWB No: 502052423904 EWB Date: 2026-08-10 18:00:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47AL3757

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/2627/1163 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,776.60	
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Buyer Details (Bill To) GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 17 Unit: OTH Unit Price: 1,276.00	5	21,692.00 542.30 542.30
Total Taxable Value			21,692.00
Total CGST			542.30
Total SGST			542.30
Total Invoice Value			22,776.60

Invoice Total amount in words: **Twenty two thousand seven hundred and seventy six and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY