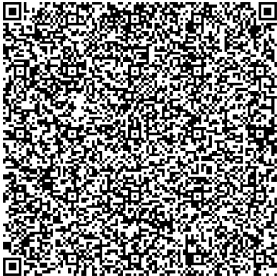


Tax Invoice

IRN: 01a323d5ede72c63fbac5f9cb2c86b2f4bcbf3e4581a8721f0c65ef17e4355dc
Ack. No & Date: 152626723989077 2026-08-07 18:00:00

EWB No: 572051064044 EWB Date: 2026-08-07 18:00:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN39AA4335

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/2627/1116 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 181,440.00	
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Buyer Details (Bill To) GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 15 Unit: OTH Unit Price: 192.00	5	172,800.00 4,320.00 4,320.00
Total Taxable Value			172,800.00
Total CGST			4,320.00
Total SGST			4,320.00
Total Invoice Value			181,440.00

Invoice Total amount in words: **One lakh eighty one thousand four hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY