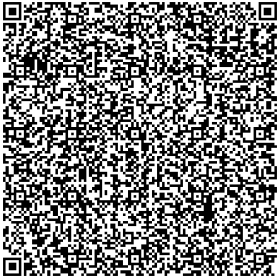


Tax Invoice

IRN: 7e6383b78415f9493e979a3a281433020d04df1ee1264613a4b5992140d45040
Ack. No & Date: 152627213644878 2026-09-19 17:31:00

EWB No: 532074933930 EWB Date: 2026-09-19 17:31:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn47b2169

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/2627/0275 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 203,175.00	
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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: 215.00	5	193,500.00 4,837.50 4,837.50
Total Taxable Value			193,500.00
Total CGST			4,837.50
Total SGST			4,837.50
Total Invoice Value			203,175.00

Invoice Total amount in words: **Two lakh three thousand one hundred and seventy five**

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