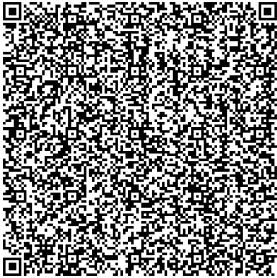


Tax Invoice

IRN: eb7b8b44c3c19dde7ae0930941e365c70c98ae4b55a662187fb49c872e4bd3a8
Ack. No & Date: 152627113050364 2026-09-10 15:30:00

EWB No: 592069833560 EWB Date: 2026-09-10 15:30:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN21AC0106

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/2627/1434 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,364.00	
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Buyer Details (Bill To) GSTIN : 33BXZPK4496H1ZP BALAJI FABRICS NO:12,SENGUNTHAPURAM , 13 RD CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BXZPK4496H1ZP BALAJI FABRICS NO:12,SENGUNTHAPURAM , 13 RD CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN(CONE)60KGS Quantity: 1 Unit: OTH Unit Price: 228.00	5	13,680.00 342.00 342.00
Total Taxable Value			13,680.00
Total CGST			342.00
Total SGST			342.00
Total Invoice Value			14,364.00

Invoice Total amount in words: **Fourteen thousand three hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY