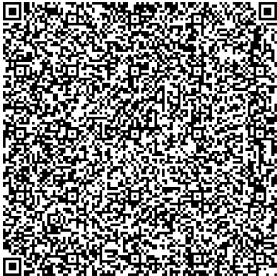


Tax Invoice

IRN: b53ff786e1d338b4ac542a7907924599cd11320c1e07ae10eb1a23d00416171a
Ack. No & Date: 152627086291852 2026-09-08 17:00:00

EWB No: 512068603999 EWB Date: 2026-09-08 17:00:00 Valid Till: 2026-09-09 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/2627/1422 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,650.00	
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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	520523 - COTTON YARN Quantity: 2 Unit: OTH Unit Price: 275.00	5	33,000.00 825.00 825.00
Total Taxable Value			33,000.00
Total CGST			825.00
Total SGST			825.00
Total Invoice Value			34,650.00

Invoice Total amount in words: **Thirty four thousand six hundred and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY