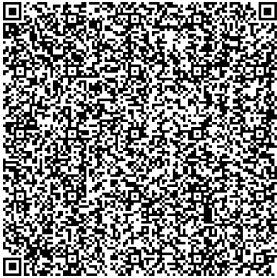


Tax Invoice

IRN: 4c2054a0600975416b4653b119bf6ddcaf6ec87f5dd3e887b9bc767b3225b17f
Ack. No & Date: 152626724543243 2026-08-07 18:31:00

EWB No: 592051090409 EWB Date: 2026-08-07 18:31:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN72W5097

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/2627/1123 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,688.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 2 Unit: OTH Unit Price: 188.00	5	22,560.00 564.00 564.00
Total Taxable Value			22,560.00
Total CGST			564.00
Total SGST			564.00
Total Invoice Value			23,688.00

Invoice Total amount in words: **Twenty three thousand six hundred and eighty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY