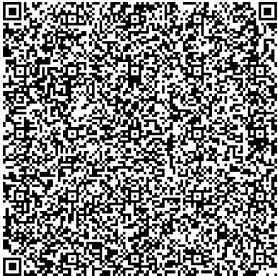


Tax Invoice

IRN: 3d4ffb9123a54cb4c4594692c6f4b17d717e14b25556a7d020eefa8ba7a0bd1d
Ack. No & Date: 152626836052389 2026-08-18 14:01:00

EWB No: 542056537188 EWB Date: 2026-08-18 14:01:00 Valid Till: 2026-08-19 23:59:00 Vehicle Number: TN47K0105

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/2627/1233 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,923.20	
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Buyer Details (Bill To) GSTIN : 33ADNFS8312D1Z5 SBT TEX NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ADNFS8312D1Z5 SBT TEX NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 2 Unit: OTH Unit Price: 178.00	5	22,784.00 569.60 569.60
Total Taxable Value			22,784.00
Total CGST			569.60
Total SGST			569.60
Total Invoice Value			23,923.20

Invoice Total amount in words: **Twenty three thousand nine hundred and twenty three and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY