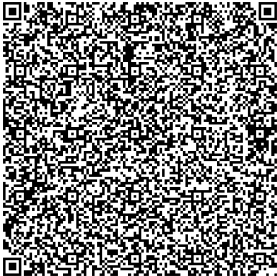


Tax Invoice

IRN: 29ca4a6af082fe94c07298013b814607a71bf54226f8023264e8519b67c1de57
Ack. No & Date: 152626913257858 2026-08-25 11:10:00

EWB No: 572060498320 EWB Date: 2026-08-25 11:10:00 Valid Till: 2026-08-26 23:59:00 Vehicle Number: TN47S3385

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/2627/1303 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,190,700.00	
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Buyer Details (Bill To) GSTIN : 33AALFV9347C1ZZ V.V.G. YARNS No.15,Ramakrishnapuram East, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AALFV9347C1ZZ V.V.G. YARNS No.15,Ramakrishnapuram East, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - Cone yarn Quantity: 60 Unit: OTH Unit Price: 315.00	5	1,134,000.00 28,350.00 28,350.00
Total Taxable Value			1,134,000.00
Total CGST			28,350.00
Total SGST			28,350.00
Total Invoice Value			1,190,700.00

Invoice Total amount in words: Eleven lakh ninety thousand seven hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY