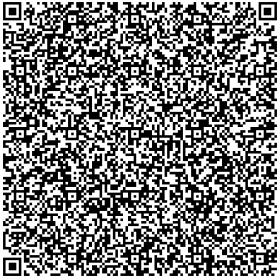


Tax Invoice

IRN: 6c79b30150d8f5c6f3775adb646f1bdeebbf71e2f67a1b1563962763f8afb20e
Ack. No & Date: 152626918965712 2026-08-25 17:00:00

EWB No: 532060767950 EWB Date: 2026-08-25 17:00:00 Valid Till: 2026-08-26 23:59:00 Vehicle Number: TN28BF9720

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/2627/1308 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 654,885.00	
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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: 33 Unit: OTH Unit Price: 315.00	5	623,700.00 15,592.50 15,592.50
Total Taxable Value			623,700.00
Total CGST			15,592.50
Total SGST			15,592.50
Total Invoice Value			654,885.00

Invoice Total amount in words: Six lakh fifty four thousand eight hundred and eighty five

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY