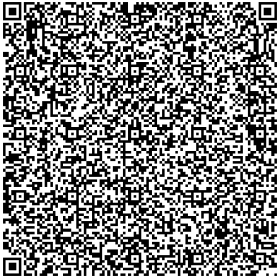


Tax Invoice

IRN: 98290996bf0944cfd0a05de2773b52d3094fbf91e7d48bce450b1386633cb332
Ack. No & Date: 152626695466637 2026-08-05 16:30:00

EWB No: 502049707572 EWB Date: 2026-08-05 16:30:00 Valid Till: 2026-08-06 23:59:00 Vehicle Number: tn47ah0362

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/2627/1076 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,277.60	
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Buyer Details (Bill To) GSTIN : 33AEUPV8361B1Z3 V2 Fabrics 01A- R.S.P Complex, Ramakrishnapuram West, Karur. Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AEUPV8361B1Z3 V2 Fabrics 01A- R.S.P Complex, Ramakrishnapuram West, Karur. Karur Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 182.00	5	39,312.00 982.80 982.80
Total Taxable Value			39,312.00
Total CGST			982.80
Total SGST			982.80
Total Invoice Value			41,277.60

Invoice Total amount in words: **Forty one thousand two hundred and seventy seven and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY