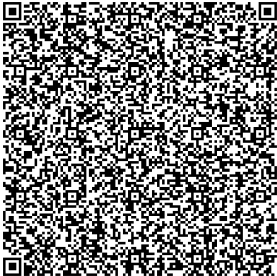


Tax Invoice

IRN: 8ac7efed1e16ff2a6cd681070966b8fe855dc302d038acbe8b747667ee308e13
Ack. No & Date: 152626752583095 2026-08-10 17:00:00

EWB No: 592052361502 EWB Date: 2026-08-10 17:00:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: tn33ar7700

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/2627/1162 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,597.00	
--	--	---

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
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 182.00	5	49,140.00 1,228.50 1,228.50
Total Taxable Value			49,140.00
Total CGST			1,228.50
Total SGST			1,228.50
Total Invoice Value			51,597.00

Invoice Total amount in words: **Fifty one thousand five hundred and ninety seven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY