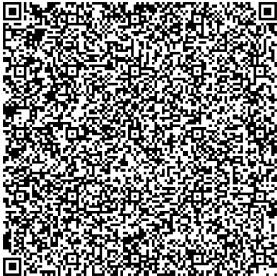


Tax Invoice

IRN: f0524e021cea1a1279c8ba3879d41fc8c9a5b40a78ed0669416b796f628137f0
Ack. No & Date: 152626710902175 2026-08-06 18:00:00

EWB No: 572050429158 EWB Date: 2026-08-06 18:00:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN56J2419

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/2627/1108 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 185,749.20	
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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: 18 Unit: OTH Unit Price: 182.00	5	176,904.00 4,422.60 4,422.60
Total Taxable Value			176,904.00
Total CGST			4,422.60
Total SGST			4,422.60
Total Invoice Value			185,749.20

Invoice Total amount in words: One lakh eighty five thousand seven hundred and forty nine and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY