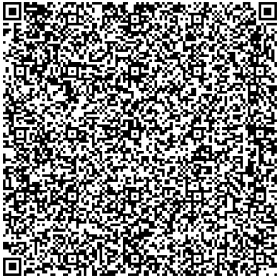


Tax Invoice

IRN: 810e43cb0f17f1eba788f7976194ffc20eaf576d4170e4092db9ade349f9e1e
Ack. No & Date: 152626891236166 2026-08-22 16:30:00

EWB No: 532059382256 EWB Date: 2026-08-22 16:30:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN47AK8814

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/2627/1290 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,706.00	
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Buyer Details (Bill To) GSTIN : 33AABFA0477A1Z9 AMUTHAM FABRIC 282B,M.G.ROAD,KARUR-639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFA0477A1Z9 AMUTHAM FABRIC 282 B,M.G ROAD,KARUR-639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON HANK YARN Quantity: 40 Unit: OTH Unit Price: 993.00	5	39,720.00 993.00 993.00
Total Taxable Value			39,720.00
Total CGST			993.00
Total SGST			993.00
Total Invoice Value			41,706.00

Invoice Total amount in words: **Forty one thousand seven hundred and six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY