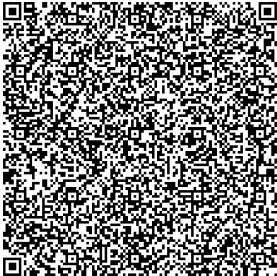


Tax Invoice

IRN: 7b329941e95f8760f7027056ab9d618476e5809d6929d54461c26b67cbf7d20e
Ack. No & Date: 152627100742942 2026-09-09 17:00:00

EWB No: 582069260299 EWB Date: 2026-09-09 17:00:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn47ad7926

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0250 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 73,836.00	
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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 YARN (SPL) 4.650 KGS Quantity: 80 Unit: OTH Unit Price: 879.00	5	70,320.00 1,758.00 1,758.00
Total Taxable Value			70,320.00
Total CGST			1,758.00
Total SGST			1,758.00
Total Invoice Value			73,836.00

Invoice Total amount in words: **Seventy three thousand eight hundred and thirty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF