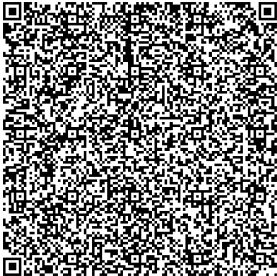


Tax Invoice

IRN: e2ca96adec5c1a4fcc389da592434aaff4cbe5ba66d08b19ce970f517dd8357b
Ack. No & Date: 152627159703640 2026-09-15 14:30:00

EWB No: 532072179338 EWB Date: 2026-09-15 14:30:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN28BF9720

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/2627/1459 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 2,562,840.00	
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Buyer Details (Bill To) GSTIN : 33CFMPP4835F1ZA ALCOR -A- FAB # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33CFMPP4835F1ZA ALCOR -A- FAB # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM KARUR Tamil Nadu - 639002	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: 226 Unit: OTH Unit Price: 200.00	5	2,440,800.00 61,020.00 61,020.00
Total Taxable Value			2,440,800.00
Total CGST			61,020.00
Total SGST			61,020.00
Total Invoice Value			2,562,840.00

Invoice Total amount in words: **Twenty five lakh sixty two thousand eight hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY