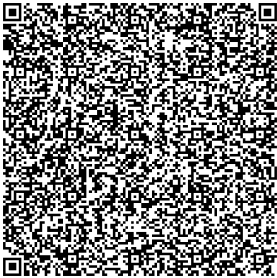


Tax Invoice

IRN: cc0be3df7ce04b5388807dbcd0cb5658b45392bdd19ec621cb8224f1a67da8d1
Ack. No & Date: 152627160449960 2026-09-15 15:19:00

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/2627/1449 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value
1	520512 - OE REGULAR COTTON YARN Quantity: 90 Unit: OTH	5	0.00
Total Taxable Value			0.00
Total Invoice Value			0.00
Invoice Total amount in words: Zero			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY