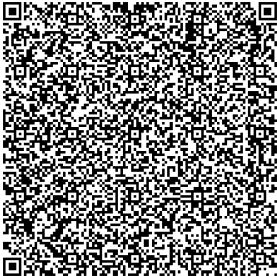


Tax Invoice

IRN: 8581d1b534a0a8ca4653491360a0645b0c11750fc41c36fa7027ed6f24a8cc4e
Ack. No & Date: 152627084972768 2026-09-08 16:01:00

EWB No: 512068545617 EWB Date: 2026-09-08 16:01:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN70J5944

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/2627/1420 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,132.00	
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Buyer Details (Bill To) GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33EHOPS5073Q1ZC ANGELS-A-FABRICS 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 4 Unit: OTH Unit Price: 191.00	5	45,840.00 1,146.00 1,146.00
Total Taxable Value			45,840.00
Total CGST			1,146.00
Total SGST			1,146.00
Total Invoice Value			48,132.00

Invoice Total amount in words: **Forty eight thousand one hundred and thirty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY