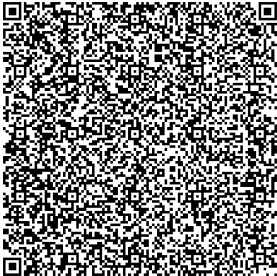


Tax Invoice

IRN: e26dd1b0e8fb06465f0644299200b8f2dcb1fc0ea5470548860653eb134e0f06
Ack. No & Date: 152627071986363 2026-09-07 16:31:00

EWB No: 582067927143 EWB Date: 2026-09-07 16:31:00 Valid Till: 2026-09-08 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/2627/1410 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 159,667.20	
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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	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 16 Unit: OTH Unit Price: 176.00	5	152,064.00 3,801.60 3,801.60
Total Taxable Value			152,064.00
Total CGST			3,801.60
Total SGST			3,801.60
Total Invoice Value			159,667.20

Invoice Total amount in words: **One lakh fifty nine thousand six hundred and sixty seven and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY