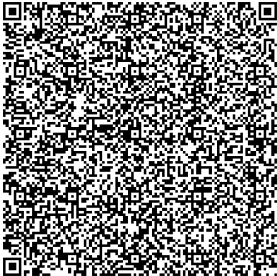


Tax Invoice

IRN: 4fa929e1b86c5726680204142485c29786d1899ed7e7940349b79b2556d84ac5
Ack. No & Date: 152627030826712 2026-09-03 17:30:00

EWB No: 572066035387 EWB Date: 2026-09-03 17:30:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: TN47AT0068

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/2627/1385 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 101,493.00	
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Buyer Details (Bill To) GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	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: 10 Unit: OTH Unit Price: 179.00	5	96,660.00 2,416.50 2,416.50
Total Taxable Value			96,660.00
Total CGST			2,416.50
Total SGST			2,416.50
Total Invoice Value			101,493.00

Invoice Total amount in words: One lakh one thousand four hundred and ninety three

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY