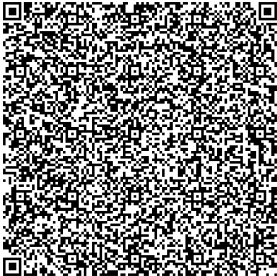


Tax Invoice

IRN: 08449d9c2e0f0aa3604331ece5e12556f93e360a27e635cdd0fcff39ce8afb7c
Ack. No & Date: 152627030094872 2026-09-03 17:00:00

EWB No: 562066004032 EWB Date: 2026-09-03 17:00:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: tn30ac7978

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/2627/1384 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,718.00	
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Buyer Details (Bill To) GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 186.00	5	11,160.00 279.00 279.00
Total Taxable Value			11,160.00
Total CGST			279.00
Total SGST			279.00
Total Invoice Value			11,718.00

Invoice Total amount in words: Eleven thousand seven hundred and eighteen

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY