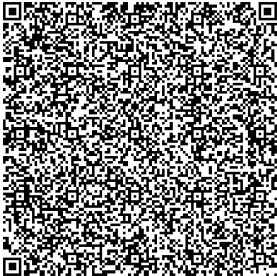


Tax Invoice

IRN: 3e2034bc33b99f12d3827fe18619ea4d34c7f0ccf94cdbea2736805d1c348412
Ack. No & Date: 152626946812769 2026-08-28 11:56:00

EWB No: 542062252882 EWB Date: 2026-08-28 11:56:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN47X5043

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/2627/1327 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,361.25	
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Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 35 Unit: OTH Unit Price: 935.00	5	32,725.00 818.13 818.13
Total Taxable Value			32,725.00
Total CGST			818.13
Total SGST			818.13
Total Invoice Value			34,361.25

Invoice Total amount in words: **Thirty four thousand three hundred and sixty one and twenty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY