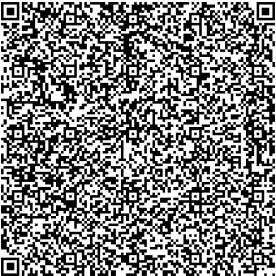


Tax Invoice

IRN: efa70751927ea320c94eb16190ed8427322dfe5051263cbec8490a8df5958587
Ack. No & Date: 152626838063228 2026-08-18 16:00:00

EWB No: 582056636487 EWB Date: 2026-08-18 16:00:00 Valid Till: 2026-08-19 23:59:00 Vehicle Number: TN47BU1976

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/2627/1240 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,033.00	
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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 - Prabu cone (RL) OE Cotton Yarn Quantity: 1 Unit: OTH Unit Price: 191.00	5	11,460.00 286.50 286.50
Total Taxable Value			11,460.00
Total CGST			286.50
Total SGST			286.50
Total Invoice Value			12,033.00

Invoice Total amount in words: **Twelve thousand and thirty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY