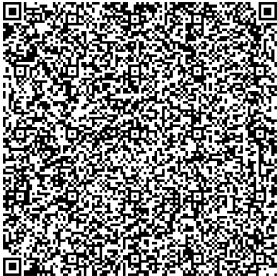


Tax Invoice

IRN: 3de4da4eabb0551ad075d79c1b9bc2f1eb38051a450d1fce1859adbaa54f5081
Ack. No & Date: 152626892328385 2026-08-22 17:31:00

EWB No: 532059436834 EWB Date: 2026-08-22 17:31:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN69AY0166

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/2627/1295 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 46,620.00	
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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 - COTTON CONE (RL) 60KG Quantity: 4 Unit: OTH Unit Price: 185.00	5	44,400.00 1,110.00 1,110.00
Total Taxable Value			44,400.00
Total CGST			1,110.00
Total SGST			1,110.00
Total Invoice Value			46,620.00

Invoice Total amount in words: **Forty six thousand six hundred and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY