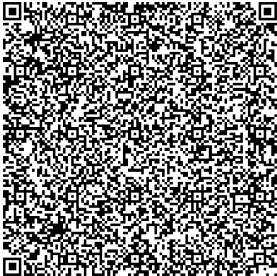


Tax Invoice

IRN: 4d738fb1bbed839b2273a58a7afa767ccbaa66815cbda89e6f89a84ebb0b81e
Ack. No & Date: 152627009826143 2026-09-02 11:51:00

EWB No: 512065097476 EWB Date: 2026-09-02 11:51:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN47BV1976

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/2627/1363 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,785.85	
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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	520512 - Cotton yarn Quantity: 1 Unit: OTH Unit Price: 205.00	5	12,177.00 304.43 304.43
Total Taxable Value			12,177.00
Total CGST			304.43
Total SGST			304.43
Total Invoice Value			12,785.85

Invoice Total amount in words: **Twelve thousand seven hundred and eighty five and eighty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY