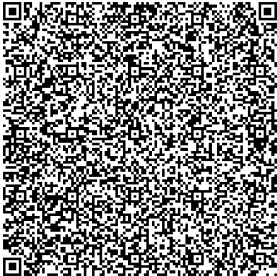


Tax Invoice

IRN: d6167a5c53e9d8bc79bd8282e852465ced060c1b11c802998c7d5bec018a8655
Ack. No & Date: 152626836466759 2026-08-18 14:30:00

EWB No: 542056557300 EWB Date: 2026-08-18 14:30:00 Valid Till: 2026-08-19 23:59:00 Vehicle Number: TN58L9692

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/2627/1238 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,597.20	
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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 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 179.00	5	38,664.00 966.60 966.60
Total Taxable Value			38,664.00
Total CGST			966.60
Total SGST			966.60
Total Invoice Value			40,597.20

Invoice Total amount in words: **Forty thousand five hundred and ninety seven and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY