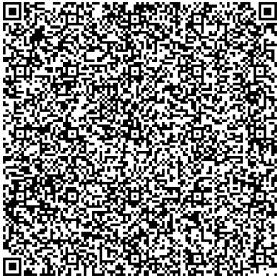


Tax Invoice

IRN: 9f3c7849fc832be2f42ccd98f3543f2409e0a6ba6d58833bab086d643fe45801
Ack. No & Date: 152626828712972 2026-08-17 19:26:00

EWB No: 552056154865 EWB Date: 2026-08-17 19:26:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN28BF9720

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/2627/1229 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 102,286.80	
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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: 8 Unit: OTH Unit Price: 205.00	5	97,416.00 2,435.40 2,435.40
Total Taxable Value			97,416.00
Total CGST			2,435.40
Total SGST			2,435.40
Total Invoice Value			102,286.80

Invoice Total amount in words: One lakh two thousand two hundred and eighty six and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY