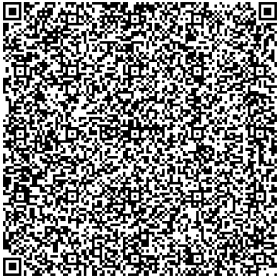


Tax Invoice

IRN: e57888c5fa2bf2e16fb4757595e69d72e24d4ef76d7e6d0c1d293856c1cb60ad
Ack. No & Date: 152626868095729 2026-08-20 19:01:00

EWB No: 572058193622 EWB Date: 2026-08-20 19:01:00 Valid Till: 2026-08-21 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/2627/1278 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,132.00	
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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: 4 Unit: OTH Unit Price: 191.00	5	45,840.00 1,146.00 1,146.00
Total Taxable Value			45,840.00
Total CGST			1,146.00
Total SGST			1,146.00
Total Invoice Value			48,132.00

Invoice Total amount in words: **Forty eight thousand one hundred and thirty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY