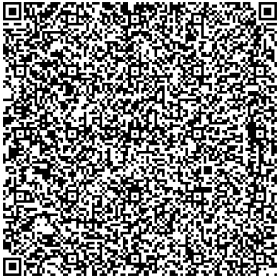


Tax Invoice

IRN: 33e299028e1c7c19330bdd5ca04f562f3e0deebb7c3b7f6e4e5bc2bc4f085f4e
Ack. No & Date: 152626725002938 2026-08-07 19:01:00

EWB No: 592051112406 EWB Date: 2026-08-07 19:01:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN28J2667

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/2627/1134 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,318.00	
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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: 2 Unit: OTH Unit Price: 193.00	5	23,160.00 579.00 579.00
Total Taxable Value			23,160.00
Total CGST			579.00
Total SGST			579.00
Total Invoice Value			24,318.00

Invoice Total amount in words: **Twenty four thousand three hundred and eighteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY