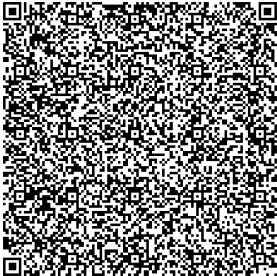


Tax Invoice

IRN: b8802301cc068a0c755b1a3ae6f5d7b7a2b8a8e99ee5a1353bcb272886012c75
Ack. No & Date: 152627029435620 2026-09-03 16:31:00

EWB No: 512065973853 EWB Date: 2026-09-03 16:31:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: TN47AE8978

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/2627/1382 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,397.75	
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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 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 33 Unit: OTH Unit Price: 935.00	5	30,855.00 771.38 771.38
Total Taxable Value			30,855.00
Total CGST			771.38
Total SGST			771.38
Total Invoice Value			32,397.75

Invoice Total amount in words: **Thirty two thousand three hundred and ninety seven and seventy five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY