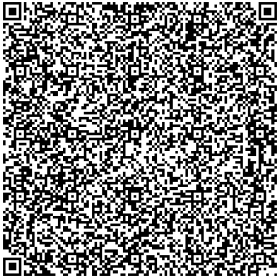


Tax Invoice

IRN: f08d1322a73fb5ddf60530506d3556bf9d25c537e1fcd9873b9f994b3c8ad114
Ack. No & Date: 152626879603205 2026-08-21 17:30:00

EWB No: 592058786486 EWB Date: 2026-08-21 17:30:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN30AA8732

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/2627/1282 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 91,875.00	
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Buyer Details (Bill To) GSTIN : 33DJYPS2533E1ZW SHAPTHIAGIRI FABRICS 2/199,GANDHI NAGAR,ELAVANUR,ARAVAKURICHI , KARUR KARUR Tamil Nadu - 639202	Ship to Address GSTIN : 33DJYPS2533E1ZW SHAPTHIAGIRI FABRICS 2/199,GANDHI NAGAR,ELAVANUR,ARAVAKURICHI , KARUR KARUR Tamil Nadu - 639202	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 70 Unit: OTH Unit Price: 1,250.00	5	87,500.00 2,187.50 2,187.50
Total Taxable Value			87,500.00
Total CGST			2,187.50
Total SGST			2,187.50
Total Invoice Value			91,875.00

Invoice Total amount in words: **Ninety one thousand eight hundred and seventy five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY