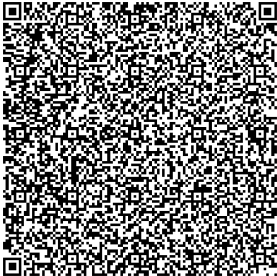


Tax Invoice

IRN: d9f33b72a92d1503e96e652d25383704f2fcd9f99b0ecf3c6dcba37c58843731
Ack. No & Date: 152626683900651 2026-08-04 18:00:00

EWB No: 512049169887 EWB Date: 2026-08-04 18:00:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN33AK2759

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/2627/1055 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 155,500.80	
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Buyer Details (Bill To) GSTIN : 33AABFF4384M2Z8 FOUR SEASONS INTERNATIONAL 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFF4384M2Z8 FOUR SEASONS INTERNATIONAL 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 13 Unit: OTH Unit Price: 178.00	5	148,096.00 3,702.40 3,702.40
Total Taxable Value			148,096.00
Total CGST			3,702.40
Total SGST			3,702.40
Total Invoice Value			155,500.80

Invoice Total amount in words: One lakh fifty five thousand five hundred and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY