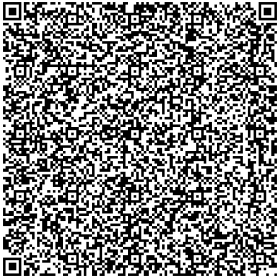


Tax Invoice

IRN: 697badc62772481210f0f31a94c3f9be4baff0c89fa9d2aaf84758c5cd59d6fa
Ack. No & Date: 152626684479237 2026-08-04 18:32:00

EWB No: 572049196362 EWB Date: 2026-08-04 18:32:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN70J5944

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/2627/1069 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 91,854.00	
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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	520512 - OE REGULAR COTTON YARN Quantity: 9 Unit: OTH Unit Price: 180.00	5	87,480.00 2,187.00 2,187.00
Total Taxable Value			87,480.00
Total CGST			2,187.00
Total SGST			2,187.00
Total Invoice Value			91,854.00

Invoice Total amount in words: **Ninety one thousand eight hundred and fifty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY