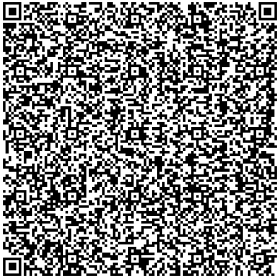


Tax Invoice

IRN: c6851b91d636433819801584a2863c102fb4acb1bd5a3c623402fc4a53b5c936
Ack. No & Date: 152626684457536 2026-08-04 18:30:00

EWB No: 532049195242 EWB Date: 2026-08-04 18:30:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN47AB0595

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/2627/1063 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,050.00	
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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	520531 - Hank Yarn Quantity: 40 Unit: OTH Unit Price: 1,525.00	5	61,000.00 1,525.00 1,525.00
Total Taxable Value			61,000.00
Total CGST			1,525.00
Total SGST			1,525.00
Total Invoice Value			64,050.00

Invoice Total amount in words: **Sixty four thousand and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY