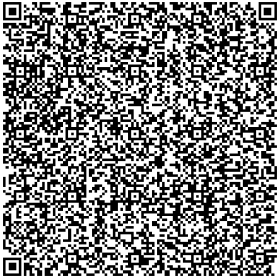


Tax Invoice

IRN: 2d09ea55cd7285078bc1eef343855ecae1a178f9bcc959d68ae63ab94808a16d
Ack. No & Date: 152626549093075 2026-07-24 17:31:00

EWB No: 562043075600 EWB Date: 2026-07-24 17:31:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN47AJ0326

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0122 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,319.40	
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Buyer Details (Bill To) GSTIN : 33BHKPM1143C1ZV BH YARNS NO:18,Valluvar Street ,Karur Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33BHKPM1143C1ZV BH YARNS NO:18,Valluvar Street ,Karur Karur Tamil Nadu - 639001	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: 1 Unit: OTH Unit Price: 182.00	5	9,828.00 245.70 245.70
Total Taxable Value			9,828.00
Total CGST			245.70
Total SGST			245.70
Total Invoice Value			10,319.40

Invoice Total amount in words: Ten thousand three hundred and nineteen and forty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF