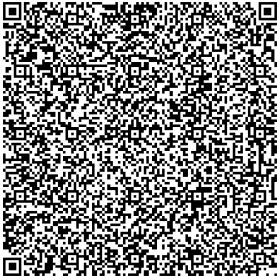


Tax Invoice

IRN: c13dd213db5ed071423c57e14b1bda8ae097a48e9f53ea1f841ca1ce9cc20f74
Ack. No & Date: 152626619561822 2026-07-30 16:01:00

EWB No: 552046419435 EWB Date: 2026-07-30 16:01:00 Valid Till: 2026-07-31 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/2627/1026 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 82,467.00	
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Buyer Details (Bill To) GSTIN : 33AJJPR3745H2Z0 WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AJJPR3745H2Z0 WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 7 Unit: OTH Unit Price: 187.00	5	78,540.00 1,963.50 1,963.50
Total Taxable Value			78,540.00
Total CGST			1,963.50
Total SGST			1,963.50
Total Invoice Value			82,467.00

Invoice Total amount in words: **Eighty two thousand four hundred and sixty seven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY