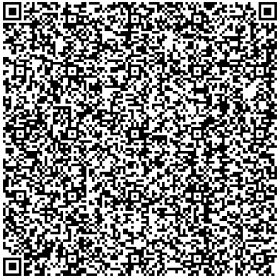


Tax Invoice

IRN: 9783295addf18e3e58e5e1c1714f5a57eac6136a56f47d210bc15df778cb3b6e
Ack. No & Date: 152626535225297 2026-07-23 17:01:00

EWB No: 522042396258 EWB Date: 2026-07-23 17:01:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN30AA8732

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/2627/0960 Invoice Date : 23-Jul-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 : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Cotton 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