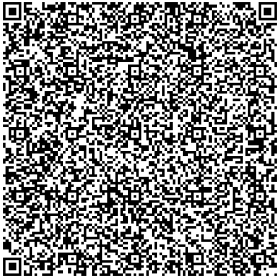


Tax Invoice

IRN: 8d531d372ca78417fd85d8b1332d2ac61cff98fbe147c03cfde65377e832baec
Ack. No & Date: 152626188619397 2026-06-24 16:30:00

EWB No: 502026212990 EWB Date: 2026-06-24 16:30:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN48BA7660

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/2627/0820 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 343,728.00	
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Buyer Details (Bill To) GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 31 Unit: OTH Unit Price: 165.00	5	327,360.00 8,184.00 8,184.00
Total Taxable Value			327,360.00
Total CGST			8,184.00
Total SGST			8,184.00
Total Invoice Value			343,728.00

Invoice Total amount in words: **Three lakh forty three thousand seven hundred and twenty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY