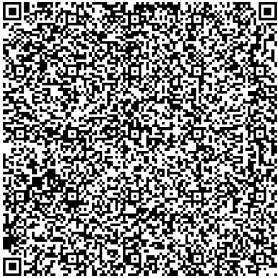


Tax Invoice

IRN: 0b299ced183dfad69da52cc0c8f7ba1c68b373e50c33d5db235e25df1901d597
Ack. No & Date: 152626535856802 2026-07-23 17:30:00

EWB No: 512042425760 EWB Date: 2026-07-23 17:30:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN37BH3902

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/2627/0121 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 73,332.00	
Buyer Details (Bill To) GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFV1109K1Z9 VINU VALAR FABRICS 57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple , KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 6 Unit: OTH Unit Price: 194.00	5	69,840.00 1,746.00 1,746.00
Total Taxable Value			69,840.00
Total CGST			1,746.00
Total SGST			1,746.00
Total Invoice Value			73,332.00

Invoice Total amount in words: **Seventy three thousand three hundred and thirty two**

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