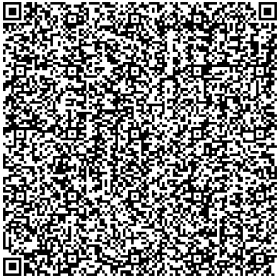


Tax Invoice

IRN: cc15a7388db595da69d7c1f23244c7c43235eac9d6137cc531224d987234ed74
Ack. No & Date: 152626617217538 2026-07-30 14:00:00

EWB No: 562046316072 EWB Date: 2026-07-30 14:00:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN28BF9761

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/2627/1014 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 100,800.00	
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Buyer Details (Bill To) GSTIN : 33AABFT2018C1ZX THE KARUR FABRICS 371,VAIYAPURI NAGAR SECOND CROSS, KARUR - 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFT2018C1ZX THE KARUR FABRICS 371,VAIYAPURI NAGAR,SECOND CROSS 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	520523 - COTTON CONE YARN Quantity: 4 Unit: OTH Unit Price: 400.00	5	96,000.00 2,400.00 2,400.00
Total Taxable Value			96,000.00
Total CGST			2,400.00
Total SGST			2,400.00
Total Invoice Value			100,800.00

Invoice Total amount in words: One lakh eight hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY