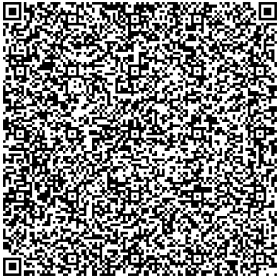


Tax Invoice

IRN: 481091fe4bd61ea13963209c5414958cc7e7bd6f3fd4e428d22d45817f970a56
Ack. No & Date: 152626308431001 2026-07-03 19:30:00

EWB No: 532031582085 EWB Date: 2026-07-03 19:30:00 Valid Till: 2026-07-04 23:59:00 Vehicle Number: TN47AK8814

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/2627/0911 Invoice Date : 03-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,762.00	
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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	520512 - CONE YARN (60KGS) Quantity: 3 Unit: OTH Unit Price: 258.00	5	46,440.00 1,161.00 1,161.00
Total Taxable Value			46,440.00
Total CGST			1,161.00
Total SGST			1,161.00
Total Invoice Value			48,762.00

Invoice Total amount in words: **Forty eight thousand seven hundred and sixty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY