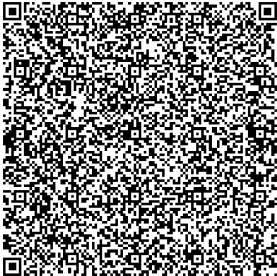


Tax Invoice

IRN: 90f0ebf4d510e04f0b5688ae660a9a9d5a6d3bbfa144bb4c30660eea9d0cd96c
Ack. No & Date: 152626622470858 2026-07-30 18:01:00

EWB No: 562046548857 EWB Date: 2026-07-30 18:01:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN57U1413

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/2627/1036 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 226,044.00	
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Buyer Details (Bill To) GSTIN : 33AALCC3027B1Z9 C S WEAVERSS PRIVATE LIMITED S.F. No.: 14/5, 14/6, 14/7, Near Sipcot, Eri Karupparayan Kovil, Kuttampalayam Road, Kambiliampatti, Perundurai Erode, ERODE Tamil Nadu - 638056	Ship to Address GSTIN : 33AALCC3027B1Z9 C S WEAVERSS PRIVATE LIMITED S.F. No.: 14/5, 14/6, 14/7, Near Sipcot, Eri Karupparayan Kovil, Kuttampalayam Road, Kambiliampatti, Perundurai Erode, ERODE Tamil Nadu - 638056	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 13 Unit: OTH Unit Price: 276.00	5	215,280.00 5,382.00 5,382.00
Total Taxable Value			215,280.00
Total CGST			5,382.00
Total SGST			5,382.00
Total Invoice Value			226,044.00

Invoice Total amount in words: Two lakh twenty six thousand and forty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY