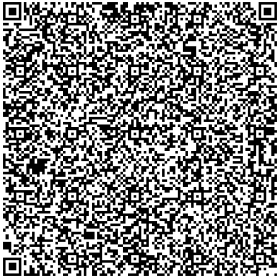


Tax Invoice

IRN: 9aa5d295a93b7d25106ee6948d708742a75644a6ba865a3244c78e0d63e9abe4
Ack. No & Date: 152626456072161 2026-07-16 17:31:00

EWB No: 512038488441 EWB Date: 2026-07-16 17:31:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN47AB4081

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/2627/0101 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,296.00	
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Buyer Details (Bill To) GSTIN : 33AASF2793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASF2793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 888.00	5	35,520.00 888.00 888.00
Total Taxable Value			35,520.00
Total CGST			888.00
Total SGST			888.00
Total Invoice Value			37,296.00

Invoice Total amount in words: **Thirty seven thousand two hundred and ninety six**

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