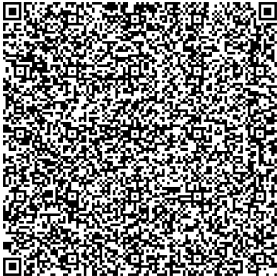


Tax Invoice

IRN: 6f2fc48791cb23539449fbf018729d76848a43b1b147777200d2358d49da5d33
Ack. No & Date: 152626589359427 2026-07-28 16:30:00

EWB No: 542045089801 EWB Date: 2026-07-28 16:30:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN47AD7926

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/2627/1002 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,560.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 40 Unit: OTH Unit Price: 1,180.00	5	47,200.00 1,180.00 1,180.00
Total Taxable Value			47,200.00
Total CGST			1,180.00
Total SGST			1,180.00
Total Invoice Value			49,560.00

Invoice Total amount in words: **Forty nine thousand five hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY