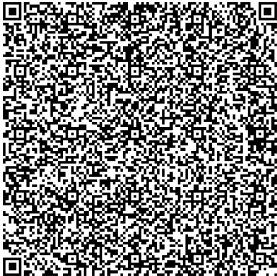


Tax Invoice

IRN: f7542e9e4597a39c77ca2eddbc12845da5d0ad65306a7f26e49288dc00a97556
Ack. No & Date: 152626617231796 2026-07-30 14:01:00

EWB No: 582046316698 EWB Date: 2026-07-30 14:01:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: tn47ab4081

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/2627/1019 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 82,290.60	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 84 Unit: OTH Unit Price: 933.00	5	78,372.00 1,959.30 1,959.30
Total Taxable Value			78,372.00
Total CGST			1,959.30
Total SGST			1,959.30
Total Invoice Value			82,290.60

Invoice Total amount in words: **Eighty two thousand two hundred and ninety and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY