

Tax Invoice

IRN: c747453bc520a0edc1318e228c1006324618e09e12cdbb3b215944a83350ce7c  
Ack. No & Date: 152626619568339 2026-07-30 16:01:00

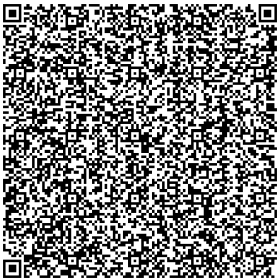
EWB No: 532046419710    EWB Date: 2026-07-30 16:01:00    Valid Till: 2026-07-31 23:59:00    Vehicle Number: tn33ak2759

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/2627/1028  
Invoice Date : 30-Jul-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 110,691.00



Buyer Details (Bill To)

GSTIN : 33AABFF4384M2Z8  
FOUR SEASONS INTERNATIONAL  
162/2, ANDANKOVIL WEST VILLAGE,  
ATHUR PIRIVU, ATHUR,  
KARUR  
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFF4384M2Z8  
FOUR SEASONS INTERNATIONAL  
162/2, ANDANKOVIL WEST VILLAGE,  
ATHUR PIRIVU, ATHUR,  
KARUR  
Tamil Nadu - 639002

Dispatch From Address

| SI NO.              | HSN / SAC - Description                                                                 | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|-----------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520532 - OE Cotton Cone Yarn (60 Kgs)<br>Quantity: 7    Unit: OTH    Unit Price: 251.00 | 5        | 105,420.00<br>2,635.50<br>2,635.50 |
| Total Taxable Value |                                                                                         |          | 105,420.00                         |
| Total CGST          |                                                                                         |          | 2,635.50                           |
| Total SGST          |                                                                                         |          | 2,635.50                           |
| Total Invoice Value |                                                                                         |          | 110,691.00                         |

Invoice Total amount in words: One lakh ten thousand six hundred and ninety one

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |