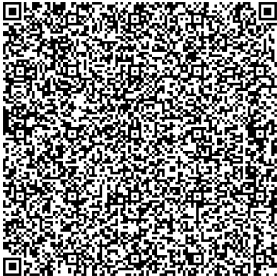


Tax Invoice

IRN: d0f1c3aec9d277c6cc721994ae6db032a2f2d183f8a771cbb1cfc336b046763d
Ack. No & Date: 152626402473844 2026-07-11 17:01:00

EWB No: 552035820875 EWB Date: 2026-07-11 17:01:00 Valid Till: 2026-07-12 23:59:00 Vehicle Number: tn47bv8590

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/2627/0095 Invoice Date : 11-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 304,038.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 19 Unit: OTH Unit Price: 254.00	5	289,560.00 7,239.00 7,239.00
Total Taxable Value			289,560.00
Total CGST			7,239.00
Total SGST			7,239.00
Total Invoice Value			304,038.00

Invoice Total amount in words: Three lakh four thousand and thirty eight

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