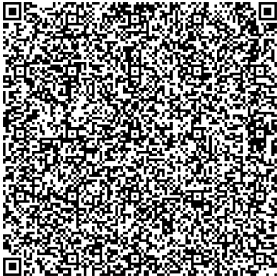


Tax Invoice

IRN: 86730f824f8087061b215358bde80d5d4f1cad0437f65088c8eaa31a84ce83e8
Ack. No & Date: 152626614877700 2026-07-30 12:00:00

EWB No: 592046216698 EWB Date: 2026-07-30 12:00:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN28BF9761

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/2627/1011 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 2,420,208.00	
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Buyer Details (Bill To) GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS 107/1,VAIYAURI NAGAR 1ST CROSS KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS 107/1,VAIYAURI NAGAR 1ST CROSS KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 1,680 Unit: OTH Unit Price: 1,372.00	5	2,304,960.00 57,624.00 57,624.00
Total Taxable Value			2,304,960.00
Total CGST			57,624.00
Total SGST			57,624.00
Total Invoice Value			2,420,208.00

Invoice Total amount in words: **Twenty four lakh twenty thousand two hundred and eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY