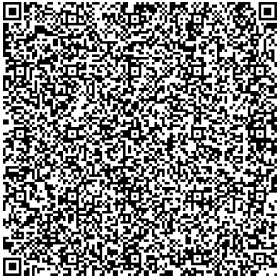


Tax Invoice

IRN: fd799298306e5db3681926167e1604aab28d87b64c3efea185d37e22e1bee30f
Ack. No & Date: 152626614297357 2026-07-30 11:30:00

EWB No: 582046190852 EWB Date: 2026-07-30 11:30:00 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/2627/1010 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 2,244,060.00	
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Buyer Details (Bill To) GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 1,560 Unit: OTH Unit Price: 1,370.00	5	2,137,200.00 53,430.00 53,430.00
Total Taxable Value			2,137,200.00
Total CGST			53,430.00
Total SGST			53,430.00
Total Invoice Value			2,244,060.00

Invoice Total amount in words: **Twenty two lakh forty four thousand and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY