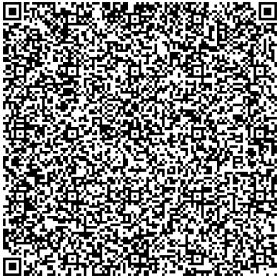


Tax Invoice

IRN: bb364ca1952379533dc9c9b6bdd2a17ba127ad5045a82933bde102ee70b93304
Ack. No & Date: 152626561847487 2026-07-25 17:31:00

EWB No: 552043716199 EWB Date: 2026-07-25 17:31:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: tn30w7273

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/2627/0134 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 113,513.40	
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Buyer Details (Bill To) GSTIN : 33ACIFS8028A1ZD SRI KARPAGAM TEX NO:28/A,KAMARAJAPURAM (EAST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ACIFS8028A1ZD SRI KARPAGAM TEX NO:28/A,KAMARAJAPURAM (EAST), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 11 Unit: OTH Unit Price: 182.00	5	108,108.00 2,702.70 2,702.70
Total Taxable Value			108,108.00
Total CGST			2,702.70
Total SGST			2,702.70
Total Invoice Value			113,513.40

Invoice Total amount in words: One lakh thirteen thousand five hundred and thirteen and forty paise

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