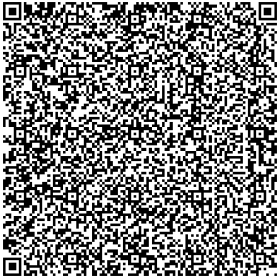


Tax Invoice

IRN: 805ed8d903349b7215cec58193d77cc10255fd1f72504e3a5b517afbd1d9cff7
Ack. No & Date: 152626589386050 2026-07-28 16:31:00

EWB No: 522045091334 EWB Date: 2026-07-28 16:31:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN30W7273

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/2627/1004 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 26,964.00	
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Buyer Details (Bill To) GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	Ship to Address GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 2 Unit: OTH Unit Price: 214.00	5	25,680.00 642.00 642.00
Total Taxable Value			25,680.00
Total CGST			642.00
Total SGST			642.00
Total Invoice Value			26,964.00

Invoice Total amount in words: **Twenty six thousand nine hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY