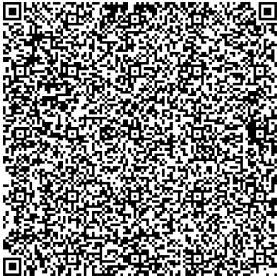


Tax Invoice

IRN: c54d971932c9c798146215f9369711fe2aa37ce06b125df9af46246434e50573
Ack. No & Date: 152626654904541 2026-08-01 19:02:00

EWB No: 502047940137 EWB Date: 2026-08-01 19:02:00 Valid Till: 2026-08-02 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/2627/1050 Invoice Date : 01-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 102,570.30	
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Buyer Details (Bill To) GSTIN : 33BBZPS6295Q1Z6 SRI VEL TEXTILES 31,EAST THOTTIPALAYAM, KADACHANALLUR (PO), PALLIPALAYAM, ERODE Tamil Nadu - 638008	Ship to Address GSTIN : 33DFGPS3846G1Z9 SRI VEL TEXTILES ARUNAGIRI SREE WARPING,3/242-B, KURUVAGOUNDER THOTTAM,KALIYANOOR ROAD,CHILLANGADU, ERODE-638008 ERODE Tamil Nadu - 638008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 9 Unit: OTH Unit Price: 201.00	5	97,686.00 2,442.15 2,442.15
Total Taxable Value			97,686.00
Total CGST			2,442.15
Total SGST			2,442.15
Total Invoice Value			102,570.30

Invoice Total amount in words: One lakh two thousand five hundred and seventy and thirty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY