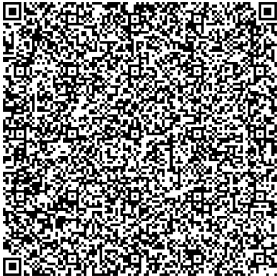


Tax Invoice

IRN: cc7824a6739b2e052022210071f341a7375bf488e130a55bf359e7f95989c081
Ack. No & Date: 152626638445899 2026-07-31 18:00:00

EWB No: 522047249324 EWB Date: 2026-07-31 18:00:00 Valid Till: 2026-08-01 23:59:00 Vehicle Number: TN47AB4081

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/2627/1039 Invoice Date : 31-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 194,991.30	
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Buyer Details (Bill To) GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS NO.157 F , Mahathma Gandhi Salai South, Karur. KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS 157 F1, Mahathma Gandhi Salai South, Karur. KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - cotton OE YARN 54 KG Quantity: 19 Unit: OTH Unit Price: 181.00	5	185,706.00 4,642.65 4,642.65
Total Taxable Value			185,706.00
Total CGST			4,642.65
Total SGST			4,642.65
Total Invoice Value			194,991.30

Invoice Total amount in words: **One lakh ninety four thousand nine hundred and ninety one and thirty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY