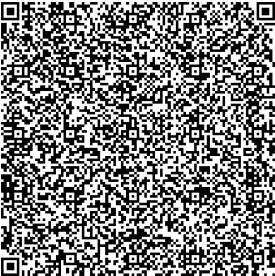


Tax Invoice

IRN: bcee8d7aa4d7dd294aa682abc0c0e8d2a031543085b7226eba0d811ac142c321
Ack. No & Date: 152624481782068 2026-01-24 18:00:00

EWB No: 571945141322 EWB Date: 2026-01-24 18:00:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN39E1121

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/2526/0181 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 152,145.00	
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Buyer Details (Bill To) GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS NO:14-B,BHARATHI NAGAR WEST, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS NO:14-B,BHARATHI NAGAR WEST, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 15 Unit: OTH Unit Price: 161.00	5	144,900.00 3,622.50 3,622.50
Total Taxable Value			144,900.00
Total CGST			3,622.50
Total SGST			3,622.50
Total Invoice Value			152,145.00

Invoice Total amount in words: **One lakh fifty two thousand one hundred and forty five**

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