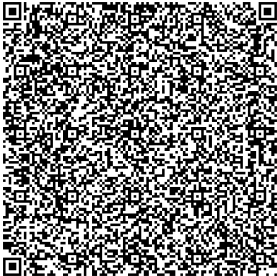


Tax Invoice

IRN: 0fdb90db31e89057c92f8de23bfa3cf82cf3fbfc3a7bbdc1c8e972ea9e49393d
Ack. No & Date: 152626560730852 2026-07-25 16:32:00

EWB No: 572043662265 EWB Date: 2026-07-25 16:32:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: TN42Z6240

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/2627/0973 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,264.00	
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Buyer Details (Bill To) GSTIN : 33AAEFJ2949P1ZX JOY FABS NO:5/5,Ramakrishnapuram (North), Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEFJ2949P1ZX JOY FABS NO:5/5,Ramakrishnapuram (North), Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 165.00	5	31,680.00 792.00 792.00
Total Taxable Value			31,680.00
Total CGST			792.00
Total SGST			792.00
Total Invoice Value			33,264.00

Invoice Total amount in words: **Thirty three thousand two hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY