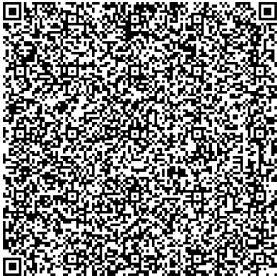


Tax Invoice

IRN: 9769516837d609be1671ea141a9f8878c3801898d8036546f1e1a8b4017b2941
Ack. No & Date: 152626614716959 2026-07-30 11:51:00

EWB No: 532046209418 EWB Date: 2026-07-30 11:51:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN47T6563

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/2627/1012 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 69,300.00	
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Buyer Details (Bill To) GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN[60KGS] Quantity: 5 Unit: OTH Unit Price: 220.00	5	66,000.00 1,650.00 1,650.00
Total Taxable Value			66,000.00
Total CGST			1,650.00
Total SGST			1,650.00
Total Invoice Value			69,300.00

Invoice Total amount in words: **Sixty nine thousand three hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY