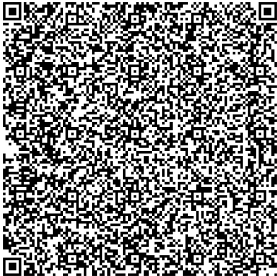


Tax Invoice

IRN: be0eba43d7e509188e33c847e892ad72d272a7621c3aa58bfa2da8d1aaf26cdb
Ack. No & Date: 152626535210347 2026-07-23 17:00:00

EWB No: 502042395655 EWB Date: 2026-07-23 17:00:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN47E8649

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/2627/0961 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 66,780.00	
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Buyer Details (Bill To) GSTIN : 33AOC PD1770J1ZA SHRISOL WEAVES NO.23,PERIYAR NAGAR 2ND CROSS,KARUR -2 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AOC PD1770J1ZA SHRISOL WEAVES NO.23,PERIYAR NAGAR 2ND CROSS, KARUR - 2 KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Cotton Yarn Quantity: 40 Unit: OTH Unit Price: 1,590.00	5	63,600.00 1,590.00 1,590.00
Total Taxable Value			63,600.00
Total CGST			1,590.00
Total SGST			1,590.00
Total Invoice Value			66,780.00

Invoice Total amount in words: **Sixty six thousand seven hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY