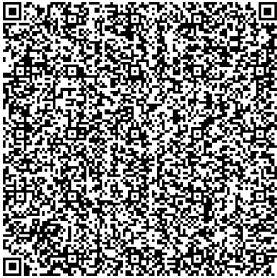


Tax Invoice

IRN: f6f2832044faa889fc70dcdd406b20004040ec85f60c7c7a955321396db45a54
Ack. No & Date: 152626442328647 2026-07-15 16:31:00

EWB No: 582037787986 EWB Date: 2026-07-15 16:31:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN39AA4335

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/2627/0100 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,809.10	
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Buyer Details (Bill To) GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn Quantity: 1 Unit: OTH Unit Price: 173.00	5	9,342.00 233.55 233.55
Total Taxable Value			9,342.00
Total CGST			233.55
Total SGST			233.55
Total Invoice Value			9,809.10

Invoice Total amount in words: **Nine thousand eight hundred and nine and ten paise**

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