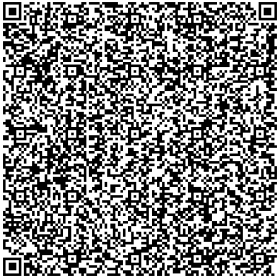


Tax Invoice

IRN: 4cc33cf5ee794bf70a91881a67f83d55ffc0a85dd8577dc2e20b5a6fb8f5290
Ack. No & Date: 152626575649925 2026-07-27 16:31:00

EWB No: 542044420551 EWB Date: 2026-07-27 16:31:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN39AA4335

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/2627/0984 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 202,230.00	
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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	520512 - CONE YARN (60KGS) Quantity: 15 Unit: OTH Unit Price: 214.00	5	192,600.00 4,815.00 4,815.00
Total Taxable Value			192,600.00
Total CGST			4,815.00
Total SGST			4,815.00
Total Invoice Value			202,230.00

Invoice Total amount in words: **Two lakh two thousand two hundred and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY