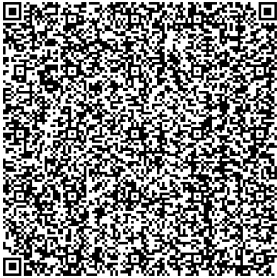


Tax Invoice

IRN: af6359b40248642da44d1c884700789fb83e8c297cfdaa8f58754696e2ea6c76
Ack. No & Date: 152626560727344 2026-07-25 16:32:00

EWB No: 502043662110 EWB Date: 2026-07-25 16:32:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: TN30W7273

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/2627/0974 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,066.00	
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Buyer Details (Bill To) GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFL4145G1ZL LOYAL TAPES 5/550-1,NH -7 Madurai bye pass road north side of periyar arch andankovil east karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 2 Unit: OTH Unit Price: 191.00	5	22,920.00 573.00 573.00
Total Taxable Value			22,920.00
Total CGST			573.00
Total SGST			573.00
Total Invoice Value			24,066.00

Invoice Total amount in words: **Twenty four thousand and sixty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY