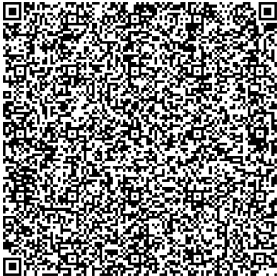


Tax Invoice

IRN: 089acac6fa61749053203807775df013d5739c2206f287b068badcc49ac22833
Ack. No & Date: 152626577667688 2026-07-27 18:00:00

EWB No: 502044516621 EWB Date: 2026-07-27 18:00:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN47AA4673

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/2627/0991 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 97,467.30	
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Buyer Details (Bill To) GSTIN : 33ABQFM2800D1ZN MAGY TRENDS 330/1 BHARATHI NAGAR NORTH, MAGATMA GANDH ROAD,KARUR KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABQFM2800D1ZN MAGY TRENDS 330/1 BHARATHI NAGAR NORTH, MAGATMA GANDH ROAD,KARUR KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN Quantity: 9 Unit: OTH Unit Price: 191.00	5	92,826.00 2,320.65 2,320.65
Total Taxable Value			92,826.00
Total CGST			2,320.65
Total SGST			2,320.65
Total Invoice Value			97,467.30

Invoice Total amount in words: **Ninety seven thousand four hundred and sixty seven and thirty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY