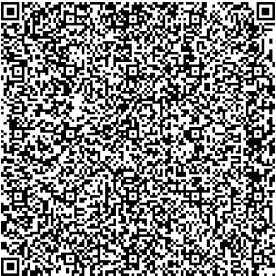


Tax Invoice

IRN: 9ebce400faf4688b974b2089af3f685fe028b0f47bf7756e4ca75122cbb9d8a0
Ack. No & Date: 152626518575140 2026-07-22 13:34:00

EWB No: 532041565782 EWB Date: 2026-07-22 13:34:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN39AU9929

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/2627/0950 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 120,330.00	
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Buyer Details (Bill To) GSTIN : 33AFQFS5535R1Z2 S S WEAVES SF NO 58/2C(1) AANDIKADU THOTTAM, UNJAPPALAYAM, SOMANUR COIMBATORE Tamil Nadu - 641668	Ship to Address GSTIN : 33AFQFS5535R1Z2 S S WEAVES SF NO 58/2C(1) AANDIKADU THOTTAM, UNJAPPALAYAM, SOMANUR COIMBATORE Tamil Nadu - 641668	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: 10 Unit: OTH Unit Price: 191.00	5	114,600.00 2,865.00 2,865.00
Total Taxable Value			114,600.00
Total CGST			2,865.00
Total SGST			2,865.00
Total Invoice Value			120,330.00

Invoice Total amount in words: **One lakh twenty thousand three hundred and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY