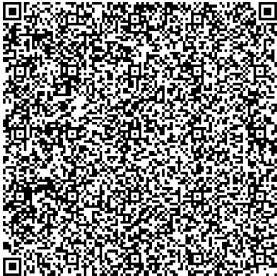


Tax Invoice

IRN: 6a8edde0a1a272a022eb232839f607a8455d2c73803ec864c04dfbc6e9cd1d11
Ack. No & Date: 152626382064474 2026-07-10 11:30:00

EWB No: 512034958188 EWB Date: 2026-07-10 11:30:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN47S3385

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/2627/0929 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 359,856.00	
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Buyer Details (Bill To) GSTIN : 33AABFA0477A1Z9 AMUTHAM FABRIC 282B,M.G.ROAD,KARUR-639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFA0477A1Z9 AMUTHAM FABRIC 282 B,M.G ROAD,KARUR-639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053110 - COTTON YARN Quantity: 320 Unit: OTH Unit Price: 1,071.00	5	342,720.00 8,568.00 8,568.00
Total Taxable Value			342,720.00
Total CGST			8,568.00
Total SGST			8,568.00
Total Invoice Value			359,856.00

Invoice Total amount in words: **Three lakh fifty nine thousand eight hundred and fifty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY