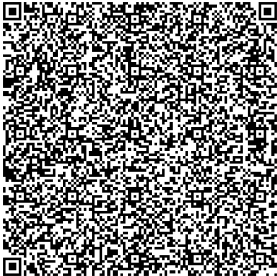


Tax Invoice

IRN: 8d33aafb82107fbd30d78f037d89596bfb07468429e5e58d72401f930c9a7e28
Ack. No & Date: 152626280978529 2026-07-01 19:16:00

EWB No: 502030411059 EWB Date: 2026-07-01 19:16:00 Valid Till: 2026-07-02 23:59:00 Vehicle Number: TN30W7273

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0085 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 83,865.60	
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Buyer Details (Bill To) GSTIN : 33CFJPS7696C1ZZ SOUTH INDIA COIR PRODUCTS 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183. ERODE Tamil Nadu - 638183	Ship to Address GSTIN : 33CFJPS7696C1ZZ SOUTH INDIA COIR PRODUCTS 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183. ERODE Tamil Nadu - 638183	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 6 Unit: OTH Unit Price: 208.00	5	79,872.00 1,996.80 1,996.80
Total Taxable Value			79,872.00
Total CGST			1,996.80
Total SGST			1,996.80
Total Invoice Value			83,865.60

Invoice Total amount in words: **Eighty three thousand eight hundred and sixty five and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF