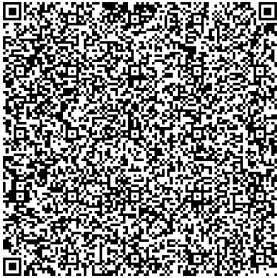


Tax Invoice

IRN: b749fe5365505baf673637548f97d88b113b9e70a14ed2defbbac2e40f3ede59
Ack. No & Date: 152626560712342 2026-07-25 16:31:00

EWB No: 562043661508 EWB Date: 2026-07-25 16:31:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: TN28J2667

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/2627/0131 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 431,600.40	
Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 44 Unit: OTH Unit Price: 173.00	5	411,048.00 10,276.20 10,276.20
Total Taxable Value			411,048.00
Total CGST			10,276.20
Total SGST			10,276.20
Total Invoice Value			431,600.40

Invoice Total amount in words: Four lakh thirty one thousand six hundred and forty paise

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