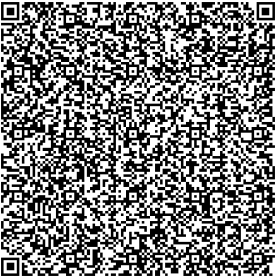


Tax Invoice

IRN: 0d1c7342625a406e607b7fca6b741a4ce409b0cccff49a942a0e61561ece7b08
Ack. No & Date: 152626589396516 2026-07-28 16:32:00

EWB No: 532045092059 EWB Date: 2026-07-28 16:32:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN58L9642

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/2627/1005 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 255,780.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 280 Unit: OTH Unit Price: 870.00	5	243,600.00 6,090.00 6,090.00
Total Taxable Value			243,600.00
Total CGST			6,090.00
Total SGST			6,090.00
Total Invoice Value			255,780.00

Invoice Total amount in words: **Two lakh fifty five thousand seven hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY