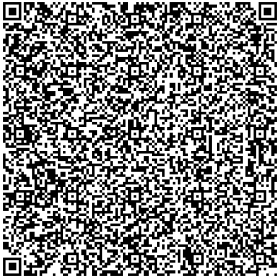


Tax Invoice

IRN: c6437c877b4987bfdd7578ac337fc1b137dba6254917923ae6a13b78637ea852
Ack. No & Date: 152627213649369 2026-09-19 17:31:00

EWB No: 532074934300 EWB Date: 2026-09-19 17:31:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn33ak2759

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/2627/0277 Invoice Date : 19-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,286.00	
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Buyer Details (Bill To) GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 20 Unit: OTH Unit Price: 966.00	5	19,320.00 483.00 483.00
Total Taxable Value			19,320.00
Total CGST			483.00
Total SGST			483.00
Total Invoice Value			20,286.00

Invoice Total amount in words: **Twenty thousand two hundred and eighty six**

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