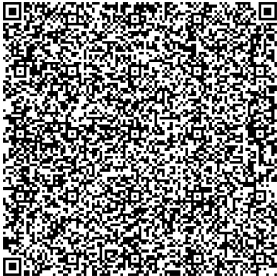


Tax Invoice

IRN: 5b6fe4a9d2c53e9e7342ef84970253213baf82e5c58cd1eb2909ae7e4421edb9
Ack. No & Date: 152627322815961 2026-09-29 12:30:00

EWB No: 502080404546 EWB Date: 2026-09-29 12:30:00 Valid Till: 2026-09-30 23:59:00 Vehicle Number: TN72H2524

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/2627/1593 Invoice Date : 29-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 54,810.00	
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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	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 60 Unit: OTH Unit Price: 870.00	5	52,200.00 1,305.00 1,305.00
Total Taxable Value			52,200.00
Total CGST			1,305.00
Total SGST			1,305.00
Total Invoice Value			54,810.00

Invoice Total amount in words: Fifty four thousand eight hundred and ten

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY