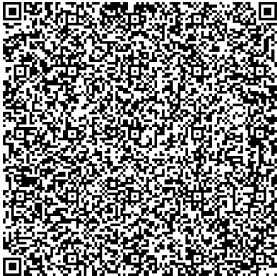


Tax Invoice

IRN: 20d2b3dfc5f7c8ec119bae8ba49ed4f617232778f356a6551ab1f2dafd059866
Ack. No & Date: 152626866439716 2026-08-20 17:31:00

EWB No: 502058106885 EWB Date: 2026-08-20 17:31:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AH3586

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/2627/1265 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,664.00	
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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 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 992.00	5	39,680.00 992.00 992.00
Total Taxable Value			39,680.00
Total CGST			992.00
Total SGST			992.00
Total Invoice Value			41,664.00

Invoice Total amount in words: **Forty one thousand six hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY