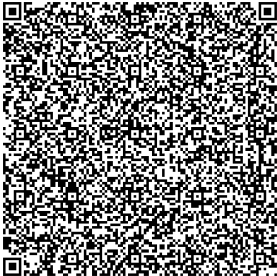


Tax Invoice

IRN: 7bf4be4e177c6c2858db0e2f5cc420f6a036e766c7e0c2d1c858d24f9fe7668d
Ack. No & Date: 152627058282125 2026-09-05 18:00:00

EWB No: 512067280694 EWB Date: 2026-09-05 18:00:00 Valid Till: 2026-09-06 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/2627/0232 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 54,810.00	
---	--	---

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
--	--	------------------------------

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 AND FABRIC - SVYF