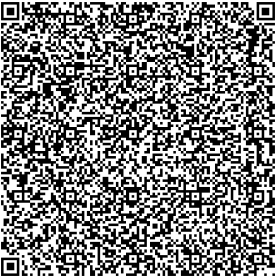


Tax Invoice

IRN: 29a11033f2a03b7ed9fb03d861b834fc9c451ddf4d37bbe4ad755eed9dfd869
Ack. No & Date: 152626710910563 2026-08-06 18:00:00

EWB No: 532050429536 EWB Date: 2026-08-06 18:00:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN47BC2173

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/2627/0157 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 88,830.00	
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Buyer Details (Bill To) GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 6 Unit: OTH Unit Price: 235.00	5	84,600.00 2,115.00 2,115.00
Total Taxable Value			84,600.00
Total CGST			2,115.00
Total SGST			2,115.00
Total Invoice Value			88,830.00

Invoice Total amount in words: **Eighty eight thousand eight hundred and thirty**

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