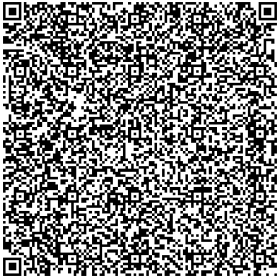


Tax Invoice

IRN: 40bc9b04802d9fa00c213ec90d987e4cb04a137172238d3a0295ebae97b9c70f
Ack. No & Date: 152626827359448 2026-08-17 18:01:00

EWB No: 502056080367 EWB Date: 2026-08-17 18:01:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: tn30aa8732

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/2627/1225 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 269,850.00	
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Buyer Details (Bill To) GSTIN : 33DKMPS4513P1ZJ ELAS HOME DECOR 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33DKMPS4513P1ZJ ELAS HOME DECOR 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 200 Unit: OTH Unit Price: 1,285.00	5	257,000.00 6,425.00 6,425.00
Total Taxable Value			257,000.00
Total CGST			6,425.00
Total SGST			6,425.00
Total Invoice Value			269,850.00

Invoice Total amount in words: **Two lakh sixty nine thousand eight hundred and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY