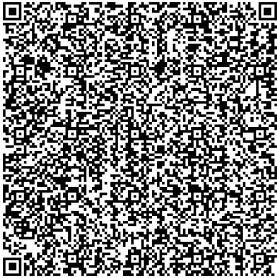


Tax Invoice

IRN: 69ef747facd0c193fab44c05a89b5f6e5493772004e9afb35fc716b2cc972a8
Ack. No & Date: 152626851328753 2026-08-19 16:01:00

EWB No: 512057329147 EWB Date: 2026-08-19 16:01:00 Valid Till: 2026-08-20 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/2627/1253 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 208,320.00	
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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	520512 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 992.00	5	198,400.00 4,960.00 4,960.00
Total Taxable Value			198,400.00
Total CGST			4,960.00
Total SGST			4,960.00
Total Invoice Value			208,320.00

Invoice Total amount in words: **Two lakh eight thousand three hundred and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY