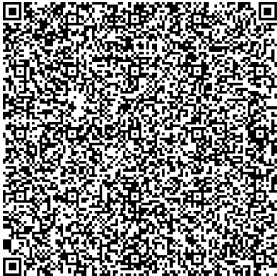


Tax Invoice

IRN: 9f2cc056fe73a24b3c04b6f6264ba7d67478af277446da7661123f37d6b858fe
Ack. No & Date: 152626724991671 2026-08-07 19:00:00

EWB No: 552051112008 EWB Date: 2026-08-07 19:00:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN67AP2945

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/2627/1131 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 336,000.00	
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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: 320 Unit: OTH Unit Price: 1,000.00	5	320,000.00 8,000.00 8,000.00
Total Taxable Value			320,000.00
Total CGST			8,000.00
Total SGST			8,000.00
Total Invoice Value			336,000.00

Invoice Total amount in words: **Three lakh thirty six thousand**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY