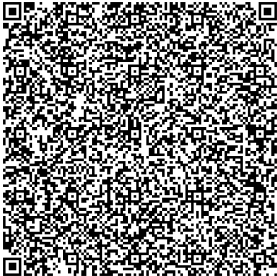


Tax Invoice

IRN: b32c91d4e707b27c40101ced11b18bb8016759d22c08ca5b0ddca66ba3c9d765
Ack. No & Date: 152626724539888 2026-08-07 18:30:00

EWB No: 582051090240 EWB Date: 2026-08-07 18:30:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN72W5097

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/2627/1122 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 257,985.00	
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Buyer Details (Bill To) GSTIN : 33AAEFD8193P1ZV DAKSHIN HOME FASHIONS NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAEFD8193P1ZV DAKSHIN HOME FASHIONS NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SHANMUGAVEL II CONE - SSM (54 Kgs.) Quantity: 25 Unit: OTH Unit Price: 182.00	5	245,700.00 6,142.50 6,142.50
Total Taxable Value			245,700.00
Total CGST			6,142.50
Total SGST			6,142.50
Total Invoice Value			257,985.00

Invoice Total amount in words: **Two lakh fifty seven thousand nine hundred and eighty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY