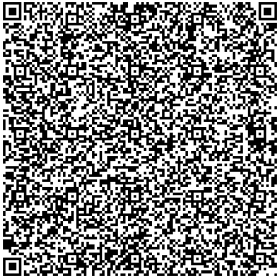


Tax Invoice

IRN: dbdd2620b523f5b91af9431eb04ba17ac9c184789204d6b89e27042fa93b2a51
Ack. No & Date: 152626749471833 2026-08-10 14:31:00

EWB No: 562052227247 EWB Date: 2026-08-10 14:31:00 Valid Till: 2026-08-11 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/2627/1158 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,277.60	
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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: 4 Unit: OTH Unit Price: 182.00	5	39,312.00 982.80 982.80
Total Taxable Value			39,312.00
Total CGST			982.80
Total SGST			982.80
Total Invoice Value			41,277.60

Invoice Total amount in words: **Forty one thousand two hundred and seventy seven and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY