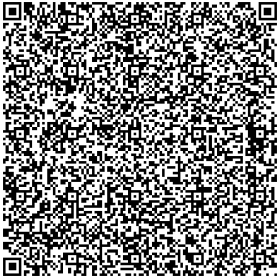


Tax Invoice

IRN: 6418413dd458b688fb328dcbc0014dc5b67d23b6d30e5b8ac39687fca708bebf
Ack. No & Date: 152627170380392 2026-09-16 12:30:00

EWB No: 532072739158 EWB Date: 2026-09-16 12:30:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: TN47BE2140

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/2627/1470 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,128.70	
--	---	---

Buyer Details (Bill To) GSTIN : 33AADFA4703H1ZO ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AADFA4703H1ZO ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 9 Unit: OTH Unit Price: 966.00	5	8,694.00 217.35 217.35
Total Taxable Value			8,694.00
Total CGST			217.35
Total SGST			217.35
Total Invoice Value			9,128.70

Invoice Total amount in words: **Nine thousand one hundred and twenty eight and seventy paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY