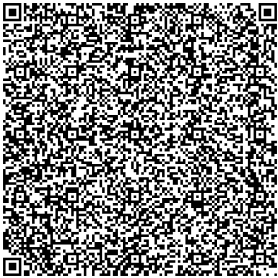


Tax Invoice

IRN: eca928b32501c2c88c3df1bf0b63af8162708923a108a2d3e533c200808ed8ac
Ack. No & Date: 152626695472692 2026-08-05 16:30:00

Seller Details GSTIN : 33AEQFS8091D1Z0 SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1077 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,980.00	
Buyer Details (Bill To) GSTIN : 33AADFA4703H1Z0 ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AADFA4703H1Z0 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: 8 Unit: OTH Unit Price: 950.00	5	7,600.00 190.00 190.00
Total Taxable Value			7,600.00
Total CGST			190.00
Total SGST			190.00
Total Invoice Value			7,980.00
Invoice Total amount in words: Seven thousand nine hundred and eighty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY