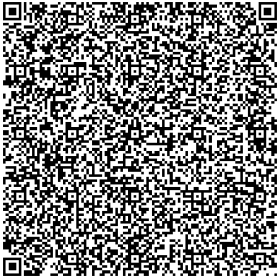


Tax Invoice

IRN: 83be31f21f933c477dc4f475703e7a40752f5584e7ecc758282574962f3d9bed
Ack. No & Date: 152626891784681 2026-08-22 17:01:00

EWB No: 542059410109 EWB Date: 2026-08-22 17:01:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN28A5889

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/2627/1292 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,319.20	
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Buyer Details (Bill To) GSTIN : 33AACFS4719E1ZH SOFT OPTIONS S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (T KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AACFS4719E1ZH SOFT OPTIONS S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (T KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN Quantity: 2 Unit: OTH Unit Price: 188.00	5	20,304.00 507.60 507.60
Total Taxable Value			20,304.00
Total CGST			507.60
Total SGST			507.60
Total Invoice Value			21,319.20

Invoice Total amount in words: **Twenty one thousand three hundred and nineteen and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY