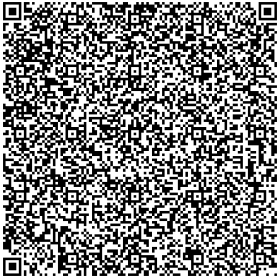


Tax Invoice

IRN: 2b075a78f32f05cc01851aea2f9d46c0a33f30b849e50d413494526ff34ef360
Ack. No & Date: 152627138837854 2026-09-12 15:00:00

EWB No: 532071120689 EWB Date: 2026-09-12 15:00:00 Valid Till: 2026-09-13 23:59:00 Vehicle Number: TN47BA6095

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0264 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,120.00	
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Buyer Details (Bill To) GSTIN : 33AABFI3762L1ZC INDHU FASHON S.F.NO.362/2, SENGUNTHAPURAM, 13th CROSS NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFI3762L1ZC INDHU FASHON S.F.NO.362/2, SENGUNTHAPURAM, 13th CROSS NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 240.00	5	14,400.00 360.00 360.00
Total Taxable Value			14,400.00
Total CGST			360.00
Total SGST			360.00
Total Invoice Value			15,120.00

Invoice Total amount in words: Fifteen thousand one hundred and twenty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF