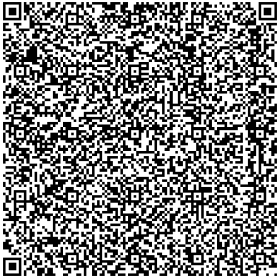


Tax Invoice

IRN: 30d9ffed2b5e4f049eda24bd2fcf46bbb00e667a51f7b7394cb81f30004a634d
Ack. No & Date: 152626737486629 2026-08-08 19:02:00

EWB No: 522051715189 EWB Date: 2026-08-08 19:02:00 Valid Till: 2026-08-09 23:59:00 Vehicle Number: TN34L3969

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/2627/1147 Invoice Date : 08-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 27,468.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AKAPS9520K1ZZ S S CONNECTION 3/55 ARUNAGIRI STREET NEAR OLD PILLAR KOVIL AMMAPET SALEM SALEM Tamil Nadu - 636003	Ship to Address GSTIN : 33AKAPS9520K1ZZ S S CONNECTION 3/55 ARUNAGIRI STREET NEAR OLD PILLAR KOVIL AMMAPET SALEM SALEM Tamil Nadu - 636003	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16 PRABHU CONE [60KG] Quantity: 2 Unit: OTH Unit Price: 218.00	5	26,160.00 654.00 654.00
Total Taxable Value			26,160.00
Total CGST			654.00
Total SGST			654.00
Total Invoice Value			27,468.00

Invoice Total amount in words: **Twenty seven thousand four hundred and sixty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY