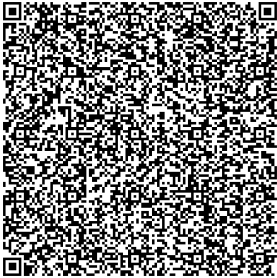


Tax Invoice

IRN: c4341b7817cf85916b5ef5c81e833e4d6c1f51449f91d3b1963173aeeafc9eda
Ack. No & Date: 152626963011747 2026-08-29 15:30:00

EWB No: 522063062747 EWB Date: 2026-08-29 15:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN41AE5581

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/2627/1353 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,998.40	
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Buyer Details (Bill To) GSTIN : 33AAEFV1971H1Z6 VELRAM TEXTILES 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM,VENGAMEDU POST,KARUR-639006 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEFV1971H1Z6 VELRAM TEXTILES 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM,VENGAMEDU POST,KARUR-639006 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 24 Unit: OTH Unit Price: 992.00	5	23,808.00 595.20 595.20
Total Taxable Value			23,808.00
Total CGST			595.20
Total SGST			595.20
Total Invoice Value			24,998.40

Invoice Total amount in words: **Twenty four thousand nine hundred and ninety eight and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY