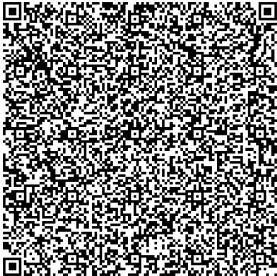


Tax Invoice

IRN: 429dfb596c9dcb1c64d264760925b3810c40147e0d2e273c90efd946bcd3ac78
Ack. No & Date: 152627018144546 2026-09-02 19:00:00

EWB No: 562065465003 EWB Date: 2026-09-02 19:00:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN47BB5902

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/2627/0215 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 62,496.00	
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Buyer Details (Bill To) GSTIN : 33AFTPL8899Q1ZY AMIRTHA TEX 41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AFTPL8899Q1ZY AMIRTHA TEX 41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur 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: 60 Unit: OTH Unit Price: 992.00	5	59,520.00 1,488.00 1,488.00
Total Taxable Value			59,520.00
Total CGST			1,488.00
Total SGST			1,488.00
Total Invoice Value			62,496.00

Invoice Total amount in words: **Sixty two thousand four hundred and ninety six**

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