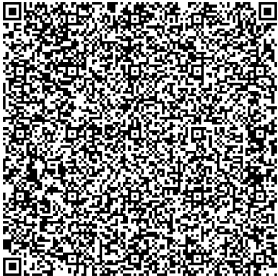


Tax Invoice

IRN: 25025e38bd4553690a5d8490a49fd171f224b8a9b2327c1aefc62a54064c9077
Ack. No & Date: 152627225219286 2026-09-21 14:32:00

EWB No: 562075544785 EWB Date: 2026-09-21 14:32:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: TN70J5944

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/2627/0281 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 115,731.00	
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Buyer Details (Bill To) GSTIN : 33AAOFB8806B1ZO B B MERCHANDISING NO: 220,KAMARAJAPURAM (NORTH), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAOFB8806B1ZO B B MERCHANDISING NO: 220,KAMARAJAPURAM (NORTH), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 11 Unit: OTH Unit Price: 167.00	5	110,220.00 2,755.50 2,755.50
Total Taxable Value			110,220.00
Total CGST			2,755.50
Total SGST			2,755.50
Total Invoice Value			115,731.00

Invoice Total amount in words: **One lakh fifteen thousand seven hundred and thirty one**

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