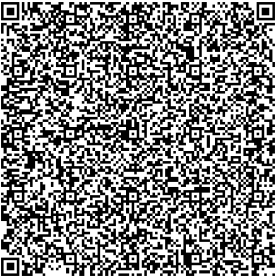


Tax Invoice

IRN: 337852de0e6e8c51ed1c9c76cb0a92e8bf40c093722be9fd85051ca1db13ba2
Ack. No & Date: 152627240171572 2026-09-22 16:01:00

EWB No: 562076297651 EWB Date: 2026-09-22 16:01:00 Valid Till: 2026-09-23 23:59:00 Vehicle Number: TN30AY9969

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/2627/0284 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 263,025.00	
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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: 25 Unit: OTH Unit Price: 167.00	5	250,500.00 6,262.50 6,262.50
Total Taxable Value			250,500.00
Total CGST			6,262.50
Total SGST			6,262.50
Total Invoice Value			263,025.00

Invoice Total amount in words: **Two lakh sixty three thousand and twenty five**

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