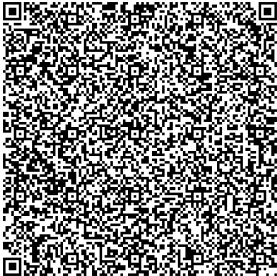


Tax Invoice

IRN: 11a960b3bbc9e4dda1f07b76332d24ca353d53ad15e261cdc00b95d93436c61d
Ack. No & Date: 152627266168310 2026-09-24 14:32:00

EWB No: 552077586571 EWB Date: 2026-09-24 14:32:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn72w5097

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/2627/0290 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,126.00	
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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: 6 Unit: OTH Unit Price: 167.00	5	60,120.00 1,503.00 1,503.00
Total Taxable Value			60,120.00
Total CGST			1,503.00
Total SGST			1,503.00
Total Invoice Value			63,126.00

Invoice Total amount in words: **Sixty three thousand one hundred and twenty six**

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