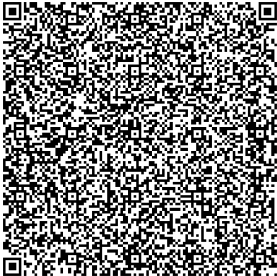


Tax Invoice

IRN: e99658390ff32088099f8a7a171c49c71da14d806a19ad31a38007f820584120
Ack. No & Date: 152627171474449 2026-09-16 13:31:00

EWB No: 592072788611 EWB Date: 2026-09-16 13:31:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: TN57U1413

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/2627/0270 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 147,294.00	
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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: 14 Unit: OTH Unit Price: 167.00	5	140,280.00 3,507.00 3,507.00
Total Taxable Value			140,280.00
Total CGST			3,507.00
Total SGST			3,507.00
Total Invoice Value			147,294.00

Invoice Total amount in words: **One lakh forty seven thousand two hundred and ninety four**

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