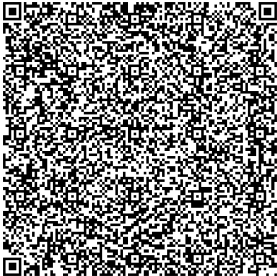


Tax Invoice

IRN: c059b5c8bd5388769c562ad84072a53e9a7d6afc06562bc875568b01ea3c3006
Ack. No & Date: 152627018162807 2026-09-02 19:01:00

EWB No: 562065465904 EWB Date: 2026-09-02 19:01:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN47AB4081

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/2627/0220 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 79,800.00	
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Buyer Details (Bill To) GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AHSPK5306Q1ZS V.S.K YARN TRADERS NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 80 Unit: OTH Unit Price: 950.00	5	76,000.00 1,900.00 1,900.00
Total Taxable Value			76,000.00
Total CGST			1,900.00
Total SGST			1,900.00
Total Invoice Value			79,800.00

Invoice Total amount in words: **Seventy nine thousand eight hundred**

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