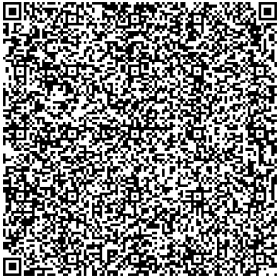


Tax Invoice

IRN: 551d9cfa51058653b1bc0e8e506408eefd152f77ef335496d2ed3effec8674e9
Ack. No & Date: 152627324083423 2026-09-29 13:31:00

EWB No: 562080461578 EWB Date: 2026-09-29 13:31:00 Valid Till: 2026-09-30 23:59:00 Vehicle Number: TN47AB4081

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1600 Invoice Date : 29-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 81,144.00	
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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: 966.00	5	77,280.00 1,932.00 1,932.00
Total Taxable Value			77,280.00
Total CGST			1,932.00
Total SGST			1,932.00
Total Invoice Value			81,144.00

Invoice Total amount in words: **Eighty one thousand one hundred and forty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY