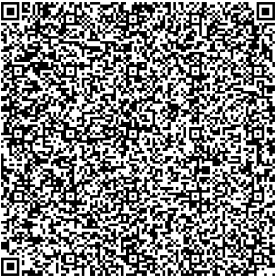


Tax Invoice

IRN: 279a1a9ca60609dcd61e18d23b64c71ac1c6cdc73ace7ee5e413e64c2db65523
Ack. No & Date: 152626852591301 2026-08-19 17:01:00

EWB No: 512057391290 EWB Date: 2026-08-19 17:01:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: tn47ak8814

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/2627/0179 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,900.00	
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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: 40 Unit: OTH Unit Price: 950.00	5	38,000.00 950.00 950.00
Total Taxable Value			38,000.00
Total CGST			950.00
Total SGST			950.00
Total Invoice Value			39,900.00

Invoice Total amount in words: **Thirty nine thousand nine hundred**

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