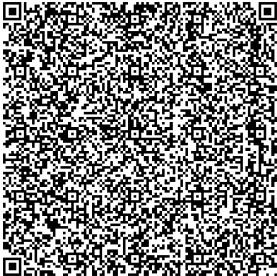


Tax Invoice

IRN: f1bf5295bfca627c9206abb38022894dd77818750a56be651e606dd947875860
Ack. No & Date: 152626986164899 2026-08-31 18:35:00

EWB No: 582064100734 EWB Date: 2026-08-31 18:35:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN47AD7926

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/2627/1355 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,664.00	
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Buyer Details (Bill To) GSTIN : 33AASFS2793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASFS2793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND 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 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 992.00	5	39,680.00 992.00 992.00
Total Taxable Value			39,680.00
Total CGST			992.00
Total SGST			992.00
Total Invoice Value			41,664.00

Invoice Total amount in words: **Forty one thousand six hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY