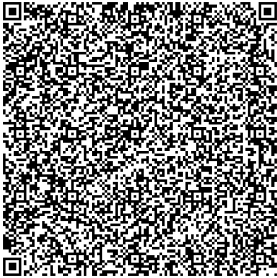


Tax Invoice

IRN: 4adf27839b870de05131ff7d85664d0dcef1dd3c7b64fb6badb67f1a69962869
Ack. No & Date: 152626986153617 2026-08-31 18:35:00

EWB No: 582064100268 EWB Date: 2026-08-31 18:35:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN66AA3220

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/2627/0199 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,832.00	
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Buyer Details (Bill To) GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	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: 20 Unit: OTH Unit Price: 992.00	5	19,840.00 496.00 496.00
Total Taxable Value			19,840.00
Total CGST			496.00
Total SGST			496.00
Total Invoice Value			20,832.00

Invoice Total amount in words: **Twenty thousand eight hundred and thirty two**

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