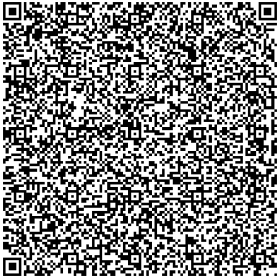


Tax Invoice

IRN: f819540e6207aca03d7dbd8bb570be8ca228f7f1bdd1ef492baed8617856b41e
Ack. No & Date: 152627102285645 2026-09-09 18:00:00

EWB No: 522069322294 EWB Date: 2026-09-09 18:00:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: TN41AE5581

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/2627/1429 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 106,365.00	
--	---	---

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
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 100 Unit: OTH Unit Price: 1,013.00	5	101,300.00 2,532.50 2,532.50
Total Taxable Value			101,300.00
Total CGST			2,532.50
Total SGST			2,532.50
Total Invoice Value			106,365.00

Invoice Total amount in words: **One lakh six thousand three hundred and sixty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY