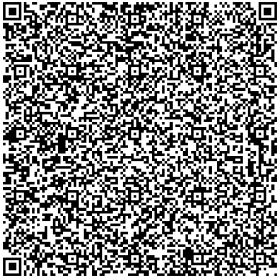


Tax Invoice

IRN: 34c79592ab2a7d2a3139501b6c6d93428e87357d70f850c3d99117d5e2f519cc
Ack. No & Date: 152627138394517 2026-09-12 14:30:00

EWB No: 582071098112 EWB Date: 2026-09-12 14:30:00 Valid Till: 2026-09-13 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/2627/1447 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,273.00	
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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: 1,013.00	5	20,260.00 506.50 506.50
Total Taxable Value			20,260.00
Total CGST			506.50
Total SGST			506.50
Total Invoice Value			21,273.00

Invoice Total amount in words: **Twenty one thousand two hundred and seventy three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY