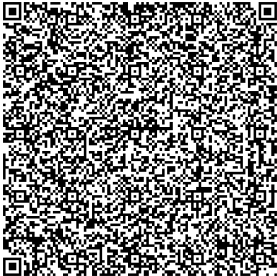


Tax Invoice

IRN: e3beae369219e0a7c5a308dd7cccd7d203ec6727e4b1a8ffed3cb005163cf830
Ack. No & Date: 152626952675178 2026-08-28 17:30:00

EWB No: 532062535694 EWB Date: 2026-08-28 17:30:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: tn48l8086

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/2627/0190 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,329.00	
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Buyer Details (Bill To) GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 5 Unit: OTH Unit Price: 174.00	5	46,980.00 1,174.50 1,174.50
Total Taxable Value			46,980.00
Total CGST			1,174.50
Total SGST			1,174.50
Total Invoice Value			49,329.00

Invoice Total amount in words: **Forty nine thousand three hundred and twenty nine**

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