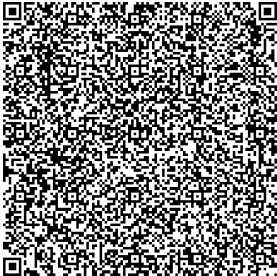


Tax Invoice

IRN: 75ab85af61c73564bb8498787f203ed7d2bc0b707010d29c0400f19f15a8c798
Ack. No & Date: 152626986093643 2026-08-31 18:32:00

EWB No: 572064097657 EWB Date: 2026-08-31 18:32:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN41AE5581

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/2627/0197 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 16,989.00	
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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	520532 - IN HANKS Quantity: 10 Unit: OTH Unit Price: 1,618.00	5	16,180.00 404.50 404.50
Total Taxable Value			16,180.00
Total CGST			404.50
Total SGST			404.50
Total Invoice Value			16,989.00

Invoice Total amount in words: **Sixteen thousand nine hundred and eighty nine**

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