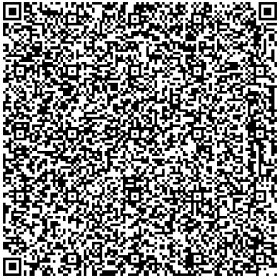


Tax Invoice

IRN: 6cd2c925c37fbccded74470232cd05f833a8e71911016205b1af28a140ca2450
Ack. No & Date: 152626950267346 2026-08-28 15:30:00

EWB No: 502062418312 EWB Date: 2026-08-28 15:30:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN47AH7286

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/2627/0188 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 16,065.00	
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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	520531 - Hank Yarn Quantity: 10 Unit: OTH Unit Price: 1,530.00	5	15,300.00 382.50 382.50
Total Taxable Value			15,300.00
Total CGST			382.50
Total SGST			382.50
Total Invoice Value			16,065.00

Invoice Total amount in words: Sixteen thousand and sixty five

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